

**AGENDA  
CITY COUNCIL  
MAY 5, 2015**

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**NOTICE:**

**MAY 5, 2015**

**6:00-6:30     INSURANCE COMMITTEE AGENDA  
6:30-7:00     PUBLIC WORKS COMMITTEE MEETING**

**TOWNSHIP MEETING  
MAY 5, 2015**

- 1.     PRAYER-**
- 2.     PLEDGE OF ALLEGIANCE**
- 3.     ROLL CALL**
- 4.     TOWNBOARD MINUTES- APRIL 21, 2015**
- 5.     PRESENTATION OF COMMUNICATIONS:**
- 6.     FINANCE: VIRGIL KAMBARIAN, CHAIRMAN**
  - A.     ANNUAL TOWN MINUTES-APRIL 14, 2015**
  - C.     BILL LIST- MAY 5, 2015**

**CITY COUNCIL MEETING  
MAY 5, 2015**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES-APRIL 21, 2015**
- 3. PRESENTATION OF COMMUNICATION**
  - A.     LETTER-GREATER MADISON COUNTY FEDERATION OF  
LABOR AFL-CIO-LABOR DAY PARADE-  
MONDAY-SEPTEMBER 7, 2015 AT 10 AM**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

**DOWNTOWN: BRENDA WHITAKER, CHAIRMAN (CITY HALL &  
BUILDINGS)**  
**A.**

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS:  
DAN MCDOWELL, CHAIRMAN**

- A. HARC MINUTES – APRIL 28, 2015**
- B. MEMO-SAFE ROUTES TO SCHOOL**
- C. ORDINANCE TO REQUIRE ABATEMENT OF  
METHAMPHETAMINE CONTAMINATION OF BUILDINGS  
OR STRUCTURES IN THE CITY OF GRANITE CITY**
- D. ORDINANCE TO UPDATE THE BUILDING AND ZONING  
PERMIT FEE SCHEDULE**

**LEGAL AND LEGISLATIVE: RON SIMPSON, CHAIRMAN (CABLE TV,  
ORDINANCE)**

- A.**

**PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-  
SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

- A. ORDINANCE ESTABLISHING A HANDICAPPED PARKING  
SPACE FOR TWO YEARS AT 1324 NIEDRINGHAUS, WITHIN  
THE CITY OF GRANITE CITY, ILLINOIS**
- B. ORDINANCE TO INSTALL A “SLOW CHILDREN AT PLAY”  
SIGN IN FRONT OF 2235 EDISON AVENUE**
- C. ORDINANCE REMOVING AND REPEALING ORDINANCE  
8468 AND ITS DESIGNATION OF A HANDICAP PARKING  
SPACE AT 2421 CLEVELAND**

**POLICE COMMITTEE: \_\_\_\_\_, CHAIRMAN**

- A. ORDINANCE TO COLLECT AN ANNUAL REGISTRATION  
FEE FROM SEX OFFENDERS**

**FIRE: WALMER SCHMIDTKE, CHAIRMAN**

- A.**

**WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN**

- A.**

**INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN**

- A. PENDING LITIGATION**

**INDUSTRIAL SEARCH AND NEGOTIATIONS: PAUL JACKSTADT,  
CHAIRMAN**

- A. RESOLUTION TO OPPOSE APPEAL TO THE PROPERTY TAX  
APPEAL BOARD OF THE STATE OF ILLINOIS,  
CONCERNING 2901 MISSOURI AVENUE**

**FINANCE: VIRGIL KAMBARIAN, CHAIRMAN**

**A. RESOLUTION AUTHORIZING THE MAYOR TO APPLY FOR  
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS  
FROM MADISON COUNTY**

**B. BILL LIST – APRIL 2015**

**C. PAYROLL-APRIL 30, 2015**

**Report of Officers**

**Unfinished Business**

**A. COMMITTEE ASSIGNMENTS**

**\*PER- 2.06.090 OF THE GRANITE CITY MUNICIPAL CODE**

1. DOWNTOWN\_\_\_\_\_
2. PLANNING & ZONING\_\_\_\_\_
3. LEGAL & LEGISLATIVE\_\_\_\_\_
4. PUBLIC WORKS\_\_\_\_\_
5. POLICE\_\_\_\_\_
6. FIRE\_\_\_\_\_
7. WWTP\_\_\_\_\_
8. INSURANCE\_\_\_\_\_
9. INDUSTRIAL SEARCH\_\_\_\_\_
10. FINANCE\_\_\_\_\_

**New Business**

**ADJOURNMENT**

**CITY COUNCIL  
MINUTES  
APRIL 21, 2015**

**Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:07 p.m.**

**ATTENDANCE ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Clerk Whitaker and Mayor Hagnauer were present.**

**MOTION By Simpson, second by Schmidtke to approve the minutes from the City Council Meeting on April 6, 2015, 2015. ALL VOTED YES. Motion carried.**

**MAYOR Hagnauer acknowledged Granite City Resident Millie Chomko and her 100<sup>th</sup> Birthday on April 29, 2015.**

**POLICE CHIEF Miller presented Patrolman Matt Maue a Commendation for his actions of March 24<sup>th</sup>, 2015 and the credit union bank robbery.**

**MAYOR Hagnauer presented Leland Ambuehl an Appreciation Plaque for his 27 years of service on the Granite City Police and Fire Board of Commissioners.**

**MAYOR Hagnauer introduced John Miller who will serve as Leland Ambuehls replacement to the Granite City Police and Fire Board of Commissioners.**

**MAYOR Hagnauer introduced Alderman Kambarian to give some background regarding the 100<sup>th</sup> Anniversary of the Armenian Genocide.**

**MAYOR Hagnauer presented Proclamation making April 24, 2015 as Armenian Genocide Remembrance Day in remembrance of the 100<sup>th</sup> Anniversary.**

**MOTION By McDowell, second by Kambarian to place on file the Building & Zoning Monthly Report for March 2015. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Whitaker to place on file the HARC Commission Agenda for April 28, 2015. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Jackstadt to place on file the Plan Commission Minutes from April 2, 2015. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Simpson to approve the petition, from Gary Eberhardt, of a Special Use Permit in an Agricultural Zoned District for the purpose of a Wetland Bank. (Parcel ID: 22-1-20-03-00-000-001) ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Davis to suspend the rules and place on final passage an Ordinance to transfer four surplus Motor vehicles from the Public Works Department.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Kambarian to approve entering into on-call contracts with both firms Visu-Sewer of Missouri, LLC and Hanks Excavating & Landscaping Inc., with the understanding that Visu-Sewer of Missouri, LLC is the lowest apparent bidder for Daily/Hourly Sewer Cleaning & Televising Rates.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Davis to approve a Resolution to approve Alarm Monitoring Contracts for Lift Stations.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**MOTION By Kambarian, second by McDowell to place on file the Police Department Monthly Report for March 2015. ALL VOTED YES. Motion carried.**

**MOTION By Kambarian, second by McDowell to suspend the rules and place on final passage an Ordinance to transfer a surplus generator and trailer from the Police Department.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**MOTION By Schmidtke, second by Thompson to place on file the Fire Department Monthly Activity Report for March 2015. ALL VOTED YES. Motion carried.**

**MOTION By Schmidtke, second by Thompson to place on file the Joint Fire and Finance Committee Minutes for April 6, 2015. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Kambarian to place on file the Insurance Committee Minutes from April 6, 2015. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Simpson to give attorney settlement authority for cases discussed in the Insurance Committee Meeting on April 21, 2015.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Jackstadt to place on file the Office of Risk Management Monthly Report dated April 13, 2015. ALL VOTED YES. Motion carried.**

**MOTION By Jackstadt, second by Thompson to approve a Resolution Inducement for a redevelopment project on property currently within the**

**Route 3 corridor Industrial Jobs Conservation Area and for Reimbursement of certain redevelopment project costs.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**MOTION By Jackstadt, second by Williams to approve a Resolution amending the contract for sale of property for 2450 & 2452 Cleveland Blvd. to HomeInvestors LLC.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**MOTION By Jackstadt, second by Kambarian to place on file the Industrial Search Committee Meeting Minutes for April 6, 2015. ALL VOTED YES. Motion carried.**

**MOTION By Kambarian, second by McDowell to suspend the rules and place on final passage an Ordinance to authorize distribution to the Police and Fire Pension Funds, from the General Fund of the City Of Granite City.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**MOTION By Kambarian, second by Jackstadt to approve a Resolution to authorize the refinancing of Revenue Bonds, Series 2010.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**MOTION By Kambarian, second by McDowell to approve a Resolution to Engage Bond Counsel for Reissue of Revenue Bonds for the Wastewater Treatment Plant.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**MOTION By Kambarian, second by Thompson to approve a Resolution authorizing transfer of 2014 Unused Volume Cap to Southwestern Illinois Development Authority.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**MOTION By Kambarian, second by Jackstadt to place on file the Treasurers Report for March 2015.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**MOTION By Kambarian, second by McDowell to approve the Payroll for the period ending April 15, 2015 in the amount of \$622,890.31.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams and Petrillo. ALL VOTED YES. Motion carried.**

**MOTION By Kambarian, second by Davis to place on file the Finance Committee Minutes from April 6, 2015. ALL VOTED YES. Motion carried.**

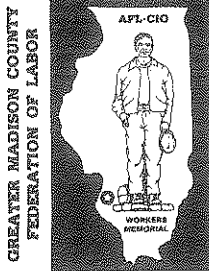
**MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:50 p.m. Motion carried.**

**MEETING ADJOURNED**

**ATTEST  
JUDY WHITAKER  
CITY CLERK**



# Greater Madison County Federation of Labor AFL-CIO

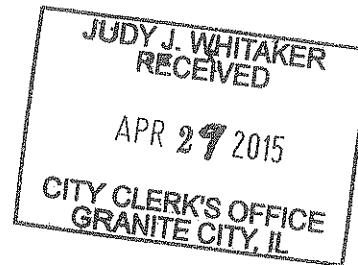


B. Dean Webb  
PRESIDENT  
161 N. Shamrock  
East Alton, IL 62024  
(618) 259-8558

Letitia Fuller  
TREASURER  
161 N. Shamrock  
East Alton, IL 62024  
(618) 692-6400, Ext. 24

Meets 4<sup>th</sup> Thursday Monthly  
Machinists Center  
161 N. Shamrock  
East Alton, IL

Send Correspondence To:  
Cathi Gitchoff, SECRETARY  
P.O. Box 198  
Wood River, IL 62095  
Email: gmcfl@att.net



Mike Fultz  
2540 Northbridge Ct.  
Granite City, IL 62040  
618-931-7212  
MFUL3206@AOL.COM  
April 29, 2015

BOARD OF ALDERMAN  
CITY OF GRANITE CITY  
2000 EDISON  
GRANITE CITY, IL. 62040

Friends,

Accept this letter on behalf of the Greater Madison County Federation of Labor, AFL-CIO as request for permission to conduct our annual Labor Day Parade to be held on Monday September 7, 2015.

The parade will start at 10:00 AM from Edison and Niedringhaus and terminate at Wilson Park. Further, accept this as invitation to each of the members of the board to join us in our parade. Should there be any questions or concerns feel free to contact us at the above number and/or Eric Borg at 618-447-1602.

Thank you in advance for your considerations.

Respectfully,  
Mike Fultz

V. Pres.  
GMCF of L



# City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

## *Historical & Architectural Review Commission Minutes – April 28, 2015*

JUDY J. WHITAKER  
RECEIVED

APR 29 2015

CITY CLERK'S OFFICE  
GRANITE CITY, IL

### **CALL TO ORDER**

Chairperson, Terry Pierce, called the meeting to Order on Tuesday April 28, 2015 at 5:30 PM

### **ATTENDANCE / ROLL CALL**

Members Present were: Terry Pierce, Karen Raines, LaDonna Walden, Ritch Alexander and Kim King. Paula Hagnauer & Jennifer Flores-Melton were absent. Also present were: Alderman Dan McDowell, Asst. City Attorney Laura Andrews, Zoning Administrator Steve Willaredt Economic Developer Jon Ferry, and Granite City's Building Inspector Ralph Walden.

### **SWEAR-IN**

The Chair asked the Petitioner and those wishing to speak this evening to stand and be sworn in.

### **MINUTES & AGENDA**

A motion to approve the Minutes from the previous meeting held on March 24, 2015, and this evening's Agenda was made by Ritch Alexander and seconded by Kim King. Voice vote. All ayes. Motion carried..

### **PETITIONER:**

**Intrepid Engineering Group, Inc.**

**Arthur Harris**

**Restaurant & Root Beer Bar**

**2100 Adams**

**Zoned: D-4 Residential Sub-District**

**Request Special Exemption Permit to establish a Restaurant & Root Beer Bar in a District Zoned D-4 Residential Sub-District**

Mr. & Mrs. Harris introduced themselves and stated that they wish to establish a business as a Root Beer and Sarsaparilla Bar with a Restaurant at the above address. Mr. Harris stated that he wants a family bar that does not involve any alcohol. They want to an establishment to lift up the community with non alcoholic drinks such as root beer, ice cream, and food. A family can go to the theatre and then go to the root beer bar and have an root beer float of food.

The Harris's related that the building is in disrepair as it stand now. They have stated to remove debris from the building and want to proceed. The second floor may possibly be used as a residence or an expansion of the root beer bar to have parties or such.

Discussion over different types of drinks and the time line as to when the project will be completed. Mr. Harris indicated that he projects that by the end of the year it would be open. These was concerns as to the different uses as far as possibly being a business and residential. Zoning Administrator Willaredt commented that that would have to be determined on the uses with the codes that the City has adopted. Depending on how the premise is classified and if there are two (2) uses within the one structure it may require such things as sprinklers, fire walls, fire doors, or emergency exits. There were comments

regarding elevators and ADA compliance that may have to be addressed. Administrator Willaredt related that these will be addresses when the Harris's present plans for the renovation and how they intend on using the building.

Asst. City Atty. Andrews commented that the intended use in the HARC area this fits within the permitted uses and that this is not spot zoning but a special exemption and that the zoning would remain the same. Administrator Willaredt related the property is not being re-zoned but a special exemption is being requested. That is what he petition represents.

Chairperson Pierce requested that if there was anyone in the audience that was either in favor or against this petition. Mr. Albert Paul of 20 Adams questioned that to whether there would be any alcohol or liquor served. Mr. Paul was advised that the petitioners were not requesting any form of liquor license and if they did they would have to come back before this board and City Council for approval.

Mr. Phillip Shands of 2210 Adams questioned whether the property is not going to request a liquor license. The property will not be re-zoned only a Special Exemption Permit. In the event the use would change the owner would have to return for an intensification. Further question regarding the vacant lot between Mr. Shands and the petitioners property. Possibility to make an agreement for the use of the property. The vacant parcel was always used as a parking area.

The HARC checklist was completed by Commission member Kim King as follows:

- 1). Days and hours of operation limited to: Seven (7) days a week 9:00am to 12:00pm.
- 2). Signage: As authorized per Sign Ordinance
- 3). Screening required? Yes, screened dumpster
- 4). Provisions for parking and loading: Street Parking and Private lot
- 5). Will any additional outside lighting be installed? Yes, lights for the parking lot
- 6). Any adverse affects on public health, safety and welfare? No.
- 7). Any substantial injury to the value of other property in the neighborhood? No.
- 8). Will proposal substantially alter the essential character of the district in which it is located? Only to Improve / D-1 Use
- 9). Are provisions needed for the protection of adjacent property? No.
- 10). Additional requirements? Canvas awnings will be allowed on 2<sup>nd</sup> floor
- 11). Will permit expire with change in ownership? Yes.
- 12). Is re-application necessary to intensify use? Yes.
- 13). Shall the Zoning Administrator or HARC, have the right to bring back this permit for review if, at any time, they find the stated intent of this permit has not been followed, or the business has become a nuisance, or is in violation of the above-named conditions? Yes.

Questions regarding exterior changes that the HARC deals with such as windows, doors, awnings were discussed as to what the petitioner intent as a finished look. The Harris's do not have anything set in stone as to the exterior look. Administrator Willaredt suggest that there is always room for a different look that would be something that would not be allowed. These issues would have to be brought back to this Board for approval. The petitioner is here for approval to allow the use of the property. The Harris's once the plans are created can return to this board for approval of the changes being made.

**MOTION:** by Ritch Alexander and seconded by Kim King to approve the petition and allow the Root Beer & Soda Bar with the above named stipulations (Checklist: 1 thru 13). Business to be located in a D-4 Residential Sub-District. Roll Call Vote: All ayes. Motion carried.

The Chair stated to the Petitioner, the HARC is a recommending body to the City Council and the Council will have the final determination at their next regularly scheduled meeting to be held May 5, 2015

## **NEW BUSINESS**

**Review: Tanks Total Fitness – Chris Janek**  
**1908 State St.**  
**Granite City, IL**

### **Proposed changes to exterior and approval of a continuing Grant**

Mr. John Janek, father of Chris, represented his son due to Chris being in the hospital. Mr. Janek introduced himself and Administrator Willaredt explained that Mr. Janek came before this board to acquire a grant to from the City to aid in the renovation of his business. Mr. Janek had present a drawing of the proposed look of the building. However, changes were made as to the size of the windows and doors. Since this is not what the Board approved initially Mr. Janek is here to request an approval of a change to the grant.

Mr. Janek related that Chris bought this building from Mr. Callis and a lot of work had to be done to bring the building up to code. The existing windows were old and not conform with the building. They allowed cold air in the winter and the placement of the new window worked out better in all aspects. Mr. Janek explained that they propose to cover the front with a material similar to what is on Frawleys and Callis Law Firm. The Board questions as to whether it was classified as drive-it or stucco. The fitness establishment has brought in a large clientele and has brought in a lot of good people. The previous illustration was presented to the Board and Mr. Janek indicated that the stucco or material would go to metal flashing.

The material is a grid system which has insulation factors and is then painted. There was a question regarding possibly using brick. Mr. Janek related that this is not cost effective. Chairman Pierce requested that he would like to see a rendering of the finished look of the front of the business. Administrator Willaredt read from Article 15 design standards that indicated that stucco was not a permitted use and it would be a Board decision if that material was used. Mr. Janek is not there to get an approval for the exterior but for the change order regarding the windows and doors. The Economic Developer Jon Ferry indicated that unless the change in the doors and window are not approved by HARC he will not receive payment for those improvements. The Administrator indicated that the bottom line is that Mr. Janek has spent money for improvements, even though they are not according to what was previously presented, he is requesting the Board approve the different windows and doors.

**MOTION:** by Kim King and seconded by Ritch Alexander to approve the changes in the doors and windows from the previous concept presented for the Grant.

Roll Call Vote: All ayes. Motion carried.

Some rendering in color of the exterior of the building be presented to this board for approval.

## **UNFINISHED BUSINESS**

None voiced

Motion to Adjourn by Kim King seconded by Ritch Alexander. Voice vote. All ayes. Motion carried..

Respectfully submitted,

*Steve Willaredt*

Zoning Administrator

**Historical & Architecture Review Commission  
Advisory Report, Meeting held on April 28, 2015**

**PETITIONER (1):**     **Intrepid Engineering Group, Inc**  
                              **Arthur Harris**  
                              **Restaurant & Root Beer Bar**  
                              **2100 Adams St.**  
                              **Zoned D-4 Residential Sub-District**  
                              **Request Special Exemption Permit to establish a Restaurant & Root Beer**  
                              **Bar in a District Zoned D-4 Residential Sub-District**

**Motion** to approve the petition and allow the establishment of a Art & Portrait Studio business with the following stipulations:

- 1). Days and hours of operation limited to: Seven (7) days a week, 09:00 am to 12:00 pm
- 2). Signage: As authorized per Sign Ordinance
- 3). Screening required? Yes, screened dumpster.
- 4). Provisions for parking and loading: Street parking and private lot
- 5). Additional outside lighting required? Yes, light for the parking lot.
- 6). Any adverse affects on public health, safety and welfare? No.
- 7). Any substantial injury to the value of other property in the neighborhood? No.
- 8). Will proposed use substantially alter the essential character of the district in which it is located? Only to Improve / D-1 Use
- 9). Are provisions needed for the protection of adjacent property? No.
- 10). Additional requirements? None.
- 11). Will permit expire with change in ownership? Yes.
- 12). Is re-application is necessary to intensify use. Yes.
- 13). Shall Zoning Administrator, or HARC, shall have the right to bring back this permit for review if, at any time, they find the stated intent of this permit has not been followed, or the business has become a nuisance, or is in violation of the above-named conditions? Yes.

**Roll Call Vote:**

Terry Pierce	Yes	Karen Raines	Yes
LaDonna Walden	Yes	Ritch Alexander	Yes
Kim King	Yes		

**All Ayes. Motion carried by unanimous consent.**

\*\*\*\*\*

**NEW BUSINESS:**     **Chris Janek**  
                              **Tanks Total Fitness**  
                              **1908 State St.**

**Proposed changes to exterior and approval of the continuing Grant**

**MOTION:** to approve the changes in the in the doors and windows from the previous concept presented for the Grant.

**Roll Call Vote:**

Terry Pierce  
LaDonna Walden  
Kim King

Yes  
Yes  
Yes

Karen Raines  
Ritch Alexander

Yes  
Yes

**All Ayes. Motion carried by unanimous consent**



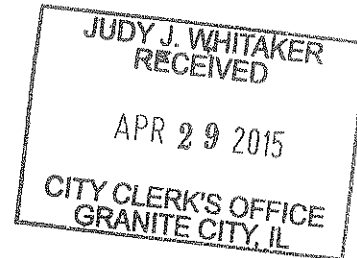
# *City of Granite City*

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

## *Memorandum*

**Date:** April 30, 2015

**TO:** Mayor Hagnauer  
& City Council



**RE:** Safe Routes to School

The Madison County Mass Transit District and governing agencies are requesting the City's approval and concurrence to provide for the extensions and upgrades to existing pathways. This will provide a safer route to local schools. This will be a phased project that will be funded by other sources than the City of Granite City.

I have attached illustrations as to the locations of the proposed improvements which are along Wabash Ave. near Frohardt School and St. Clair Ave. by Holy Family School.

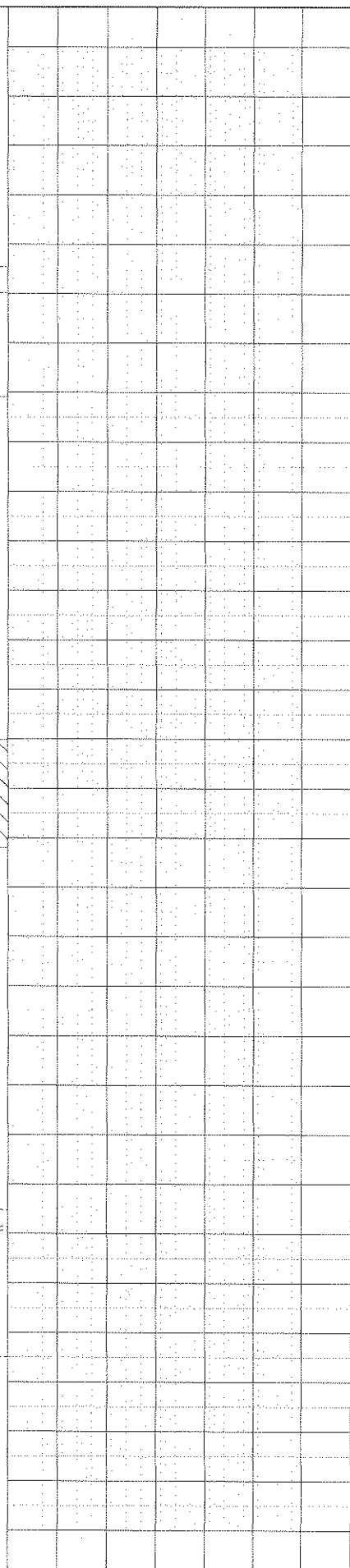
Respectfully,

*Steve Willaredt*

Building & Zoning Administrator



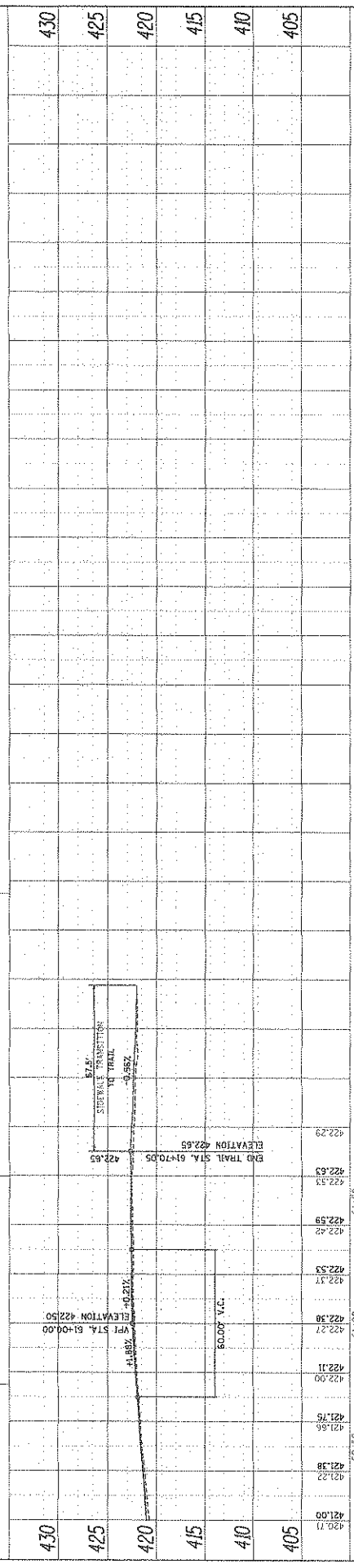
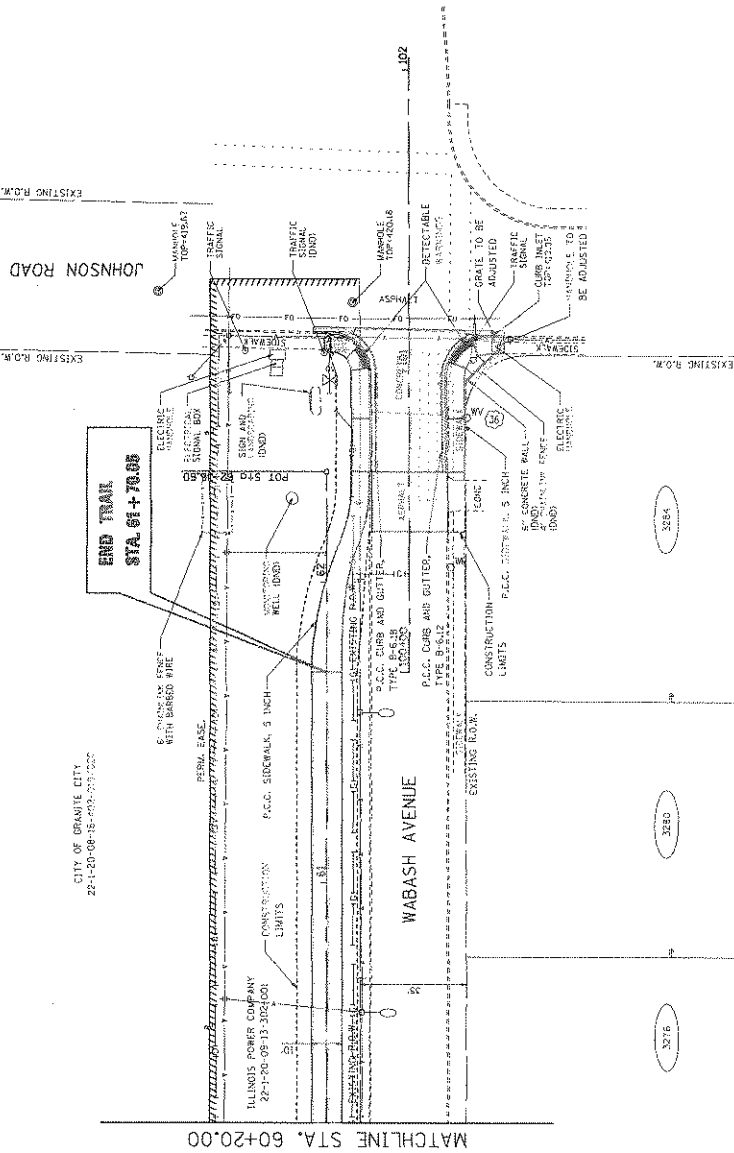


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CITY OF GRANITE CITY  
22-1-20-08-18-403-001.000



RAISON COUNTY MASS TRAIL DISTRICT SAFE ROUTES TO SCHOOL - GRANITE CITY				PLAN AND PROFILE NATURE TRAIL EXTENSION			
FILE NAME	USER NAME	DESIGNED	REVISION	SHEET NO.	SECTION	COUNTY	CONTRACT NO.
22-1-20-08-18-403-001.000	RAISON	22-1-20-08-18-403-001.000	22-1-20-08-18-403-001.000	1	SECTION	RAISON	22-1-20-08-18-403-001.000

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO REQUIRE ABATEMENT OF  
METHAMPHETAMINE CONTAMINATION OF BUILDINGS  
OR STRUCTURES IN THE CITY OF GRANITE CITY

WHEREAS, the purpose of the Ordinance is to reduce the harm that methamphetamine is inflicting on individuals, families, the community, the economy and the environment in the City of Granite City; and

WHEREAS, the illegal manufacture or storage of methamphetamine poses a serious health risk to the citizens of Granite City, to law enforcement and public safety officers and to others due to the exposure to methamphetamine contaminants; and

WHEREAS, structures or buildings in which methamphetamines are manufactured or stored may become contaminated with toxic substances and until that contamination is properly abated in accordance with the requirements of this Ordinance, said buildings or structures shall be deemed a toxic nuisance and a dangerous building or structure in which human occupancy is prohibited; and

WHEREAS, for the uses, purposes and reasons aforesaid, the City Council of the City of Granite City has found and determined that it is in the public interest and the health, safety and welfare of the citizens of the City that this Ordinance be enacted.

NOW THEREFORE, BE IT ORDAINED, by the City Council of the City of Granite City as follows:

**Section 1** - The recitals contained above in the preamble of this Ordinance are hereby incorporated herein by reference, the same as if set forth in this Section of this Ordinance verbatim, as findings of the City Council of the City of Granite City.

**Section 2** - Chapter 15.12 (DANGEROUS BUILDINGS) of the Municipal Code of the City of Granite City is hereby changed and amended to add thereto Section 15.12.045 (Abatement of methamphetamine contamination), to read as follows:

Section 15.12.045 Abatement of Methamphetamine Contamination.

A. Definitions.

“Manufacture” means to produce, prepare, compound, convert, process, synthesize, concentrate, purify, separate, extract, or package any methamphetamine, methamphetamine precursor, methamphetamine manufacturing catalyst, methamphetamine manufacturing reagent, methamphetamine manufacturing solvent, or any substance containing any of the foregoing.

“Methamphetamine” means the chemical methamphetamine (a Schedule II controlled substance under the Illinois Controlled Substances Act) or any salt, optical isomer, salt of optical isomer, or analog thereof.

“Methamphetamine Manufacturing Catalyst” means any substance that has been used, is being used, or is intended to be used to activate, accelerate, extend, or improve a chemical reaction involved in the manufacture of methamphetamine.

“Methamphetamine Manufacturing Chemical” means any of the following chemicals or substances containing any of the following chemicals: benzyl methyl ketone, ephedrine, methyl benzyl ketone, phenylacetone, phenyl-2-propanone, pseudoedrine, or red phosphorous or any of the salts, optical isomers, or salts of optical isomers of the above listed chemicals.

“Methamphetamine Manufacturing Environment” means a building, structure or vehicle in which:

- 1) methamphetamine is being or has been manufactured;
- 2) chemicals that are being used, have been used, or are intended to be used to manufacture methamphetamine are stored;
- 3) methamphetamine manufacturing materials that have been used to manufacture methamphetamine are stored; or
- 4) methamphetamine manufacturing waste is stored.

“Methamphetamine Manufacturing Waste” means any chemical, substance, ingredient, equipment, apparatus, or item that is left over from, results from, or is produced by the process of manufacturing methamphetamine, other than finished methamphetamine.

“Clandestine Laboratory” means a location and operation, past or present, including but not limited to buildings, or vehicles equipped with hardware, containers, precursors or related reagents and solvents needed to unlawfully prepare or manufacture methamphetamines.

“Cleanup” means actions necessary to contain, collect, control, identify, analyze, disassemble, treat, remove, or otherwise disperse all substances and materials, including but not limited to the Chemicals listed in the definition of Methamphetamine Manufacturing Chemical.

“Building or Structure” shall include apartments, single-family homes, garages, hotel/motel rooms, mobile homes, vehicles, rooms for rent, duplex dwellings, or any other building or structure.

B. Contamination of Methamphetamine Manufacturing Environment. It is unlawful to maintain or permit the use, occupancy or existence of a building, vehicle or other structure in the City which has been used for the manufacture or storage of methamphetamine until proper Cleanup has occurred in accordance with this Section of the Dangerous Buildings Code and said Cleanup has been approved by the City’s Building Inspector.

C. Methamphetamine Contamination Abatement. Whenever a building, vehicle or other structure or definable portion thereof is determined to have been exposed to toxic chemicals from the manufacture and/or storage of methamphetamine, and such determination is confirmed by a law enforcement officer, a health inspector, a city building inspector or other public safety officer, the building, vehicle or structure or definable portion thereof suspected to be contaminated shall be vacated and remain unoccupied until Cleanup has been completed in accordance with the requirements of Subsection "D" of this Section of the City's Dangerous Buildings Code.

D. Methamphetamine Abatement Procedure. The Owners(s) or other person or party having the occupancy, control or ownership of a building, vehicle or other structure, or definable portion thereof, determined to be a Methamphetamine Manufacturing Environment or Clandestine Laboratory, shall be required to hire a contractor who has hazardous waste expertise and is certified to conduct methamphetamine abatement. In addition the certified contractor must elicit the guidance of a certified industrial hygienist (CIH) in all cleanup operations. The CIH will conduct the preliminary assessment and post remediation sampling and provide the City with a No further Remediation Letter once the abatement is complete.

- a. Inspection and testing shall be done in each room of a single-dwelling unit and shall include basement, attic areas, attached garages and heat and cooling duct systems.
- b. Any time a garage that is attached to and/or shares a common access point to the living quarters is used for a Clandestine Laboratory operation, the garage and living quarters shall be deemed abandoned and unsafe until such time as the buildings and structures have been abated from all Methamphetamines, Methamphetamine Manufacturing Catalysts, Methamphetamine Manufacturing Chemicals and Methamphetamine Manufacturing Waste and such abatement has been confirmed and approved by the City Building and Zoning Administrator.
- c. Anytime a motel/hotel room is used for a Clandestine Laboratory operation that room will be considered abandoned and unsafe and will not be allowed to be occupied until such time as the room has been cleaned and certified for occupancy by the City Building and Zoning Department.
- d. Anytime a Clandestine Laboratory operation is found in a multi-unit building or structure including a motel/hotel, inspection and testing shall take place in the adjacent unit(s) surrounding the Dangerous Building that share a common wall or floor or ceiling. Additionally, testing will take place in any/all unit(s) sharing a common heating or cooling system with the Dangerous Building. Inspection and testing of adjacent unit(s) will be confined to rooms sharing common wall, floor or ceiling unless test results show the presence of toxic material in which case testing will continue to expand to adjacent rooms, buildings or structures until such time that the adjacent room, building or structure are determined not to be contaminated.

E. Notice to Abate Toxic Contamination.

1. Abatement Notice - Whenever a law enforcement officer, building inspector, health officer, fire chief, fire marshal, or other public safety officer has reasonable grounds to believe that a building or other structure or a definable portion thereof may be contaminated by toxic chemicals created by methamphetamine manufacture or storage, he or she shall file a written statement to that effect with the City's Chief of Police and/or the City's Building and Zoning Administrator. The Building and Zoning Administrator and/or the Police Chief or their designee shall thereupon cause written notice to be served upon the owner(s) or record of the building, vehicle or structure and/or the person in charge of or in control of same and any lien holder(s) of record, by registered mail or by personal service. The notice shall state that the toxic nuisance must be abated in accordance with the requirements of Subsection C hereof and that the premises must be immediately vacated and any further occupancy permit to be issued by the City's Building and Zoning Department shall not be issued and the occupancy thereof may not be restored until the Cleanup has been completed to the satisfaction of the City's Police Chief and/or the City's Building and Zoning Administrator or their designee.
2. Form of Abatement Notice:

To: \_\_\_\_\_ (Owner/occupant/lien holder) of the premises know and described as (or having the assigned address of) \_\_\_\_\_.

YOU ARE HEREBY NOTIFIED that \_\_\_\_\_ has been determined by the City of Granite City to be a Methamphetamine Manufacturing Environment and/or Clandestine Laboratory used to manufacture Methamphetamines. The structure or building identified above is unsafe and hereby declared a Dangerous Building. You must immediately vacate the premises or cause the same to be vacated until the building or structure is abated in accordance with Subsection D of 15.12.015 of the City's Municipal Code(a copy of which is attached hereto) and an occupancy permit has been issued by the City's Building and Zoning Department to allow the building, vehicle or structure to be occupied or used for transportation. You are to clean the subject building, vehicle or structure and abate the Dangerous Building as required by Subsection C of this Section 15.12.015 of the Granite City Municipal Code within sixty (60) days of the date of this Notice (unless granted an extension by the City's Police Chief or Building and Zoning Director or their designee) or the City will seek a Court Order allowing the City to abate the Dangerous Building and/or demolish the building, vehicle or structure, at the expense of the owner.

F. Abatement by the City. The City may abate the methamphetamine contamination or demolish the building, vehicle or structure upon the granting of a Court Order. If the person receiving the Notice has not commenced to comply therewith within fifteen (15) days from the date of the service of Notice or has commenced compliance but is not making a reasonable effort to complete the same in the opinion of the City's Police Chief or Building and Zoning Administrator, the City may file suit in a court of competent jurisdiction seeking an order allowing the City to abate the toxic nuisance or demolish the building, vehicle or structure, at the expense of the owner.

G. City's Cost Recoverable from Property Owner. The City's cost of toxic nuisance abatement or demolition of a Dangerous Building, vehicle or structure due to methamphetamine contamination shall be recoverable by a property lien and/or an action at law against the owner to be filed within one hundred eighty (180) days after the remedial action.

**Section 3** - Section 15.12.010 (Dangerous Building Defined - Declared Nuisance) of Chapter 15.12 (Dangerous Buildings) of the City of Granite City Municipal Code is hereby changed and amended to add thereto Subsection (A)(5) to read as follows:

A. 5 - "Building or Structure" shall include apartments, single-family homes, garages, hotel/motel rooms, mobile homes, vehicles, rooms for rent, duplex dwellings, or any other building or structure used to manufacture or store methamphetamine until it is cleaned up and the contamination abated in compliance with section 15.12.015 of this Chapter

**Section 4** - All ordinances or resolutions, or parts of ordinances or resolutions, in conflict herewith, to the extent of such conflict, are hereby changed and amended to read in compliance with the requirements of this Ordinance, and to the extent an ordinance or resolution or part of an ordinance or resolution cannot be changed to comply with the requirements of this Ordinance, there same is hereby repealed.

**Section 5** - This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as provided by law.

PASSED by the City Council of the City of Granite City, Illinois this \_\_\_\_ day of May 2015.

APPROVED by the Mayor of the City of Granite City, Illinois this \_\_\_\_ day of May, 2015.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK  
83459



**ORDINANCE NO. \_\_\_\_\_**  
**AN ORDINANCE TO UPDATE THE BUILDING**  
**AND ZONING PERMIT FEE SCHEDULE**

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6 of the Illinois Constitution of 1970; and

WHEREAS, for many years, the City of Granite City has required issuance of permits for any basic construction and major repair work, said requirement codified in the Granite City Municipal Code at section 15.04.080, last updated in Ordinance 8467 on January 6, 2015; and

WHEREAS, the Granite City City Council hereby finds that fees for excavation/locating, sewer lateral, and water service permits, should be updated, and those three permit fees increased to correspond to additional costs regularly incurred by the City in the form of City-performed inspections, City-provided locating services, time spent reviewing plans, and other costs; and

WHEREAS, the Granite City City Council hereby finds changes in the construction industry, changes in construction services and products available, and regulatory changes, all warrant updating of the existing permit fee schedule for those three types of permits; and

WHEREAS, the Granite City City Council finds locating and marking sewer lines in emergencies and after regular hours of the Public Works Department, costs the City significant overtime expenses; almost \$175.00 per locate;

Now, therefore, be it hereby ordained and decreed by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. 15.04.080 of the Granite City Municipal Code is hereby amended as follows.

15.04.080 Permit Fees Established

- A. A permit issued by the Building and Zoning Department of the City of Granite City is required on any construction work referenced in the permit fee schedule in

this section. A permit is required upon any building repair or series of repairs, costing over \$800 (eight hundred dollars). The construction and repair work that requires a permit includes but is not limited to, plumbing, roofing, electrical, sewer, general construction, demolition, excavation, and mechanical (heating, cooling, air conditioning, and duct work) work. Work on construction or on repairs of structures or buildings within the City of Granite City, in violation of this section, is prohibited.

B. Any construction work in the City of Granite City involving construction, excavation, installation, or assembly for a structure or building, or for an addition to a structure or building, whether residential, commercial, industrial, or otherwise, shall first require a plan review and plan approval, by the Building and Zoning Administrator and his designees. Work on any new construction, or on any addition to any building or structure, on real estate in Granite City, Illinois, without prior approval of the plan and payment of the plan review fee, constitutes a violation of this section.

C. No permit or plan approval, shall issue without advance payment in accordance with the fee schedule in this section.

D. Violation of any requirement of this section, including but not limited to failure to pay the permit fee, or failure to obtain a permit or plan approval before work commences, is prohibited. Violation of any portion of this section shall subject the builder, contractor, subcontractor, and owner, jointly and severally, to a fine, not to exceed \$750. Each day a violation occurs shall constitute a separate offense. It is the responsibility of the owner, and of any builder, contractor, subcontractor, and other person performing work referenced in this section, to comply with this section. The

Granite City Municipal Court is empowered to determine violations and assess fines to enforce this section, under the Alternative Ticket Program, Chapter 1.24.010 et seq. of the Granite City Municipal Code.

2. Any fee for electrical permits under section 15.24.110 of the Granite City Municipal Code, inconsistent with this Ordinance or with section 15.04.080, as amended herein, is hereby superseded.

3. The fees charged by the City for sewer locate services shall be as follows:

A. Sewer locate services provided on-site, entirely between 7:00 a.m. and 3:00 p.m. Central time; \$60.00 per locate, per day.

B. All other sewer locate services provided on-site-\$175.00, per day.

4. This Ordinance shall take effect 30 days after passage. This Ordinance shall not be interpreted to revoke any permit or plan approval issued before its effective date, but shall apply to construction projects and work in progress as of the effective date of this Ordinance. This Ordinance may be published in pamphlet form by the City Clerk.

PASSED this \_\_\_\_\_ day of May, 2015.

APPROVED: \_\_\_\_\_  
MAYOR Edward Hagnauer

ATTEST: \_\_\_\_\_  
CITY CLERK, Judy Whitaker

82554

# PERMIT FEE SCHEDULE

PERMITS	FEES
<b><i>Building</i></b>	
Basic Permit - (new, renovation, repair or accessory buildings)	\$50 + \$4. per \$1000 over \$3000 Value
Residential Plan Review Fee	\$100.00
Commercial Plan Review Fee	\$250.00
Industrial Plan Review Fee	\$500.00
Residential Roof (gutter & downspouts + \$10.00)	\$40.00
Commercial Roof (cost of the project)	\$50 + \$4. per \$1000 over \$3000 Value
Fence	\$40.00
Razing	\$40.00
Demolition Cash Bond Ord #7850	\$1000.00 residential
Condemnation Fees (title search, legal fees, & etc.)	Vary
Excavation/Locating Fee	\$60.00
Emergency Locating Fee (after hours)	\$175.00
Sewer Tap -On Fee (residential) (Ord. 8278)	\$250.00
(commercial)	\$500.00
(industrial)	\$1,000.00
Sewer Lateral	\$75.00
Flood Zoning Letter	\$20.00
Tank Removal	\$4.00 per 1000 + Exc.
<b><i>Occupancy/Rental</i></b>	
Rental Occupancy Permit	\$50.00
Rental Change of Ownership/New -B,E,M,P	\$200.00 + \$10.00 each add unit
Home Sale - Change of Ownership - B & E Inspection	\$50.00
Business Occupancy - B,E,M,P	\$200.00
Mobile Home - B,E,M,P	\$200.00
<b><i>Electrical</i></b>	

Temporary Utilities	\$25.00
Temporary Pole	\$30.00
Permit Fee	\$40.00
Inspection Fee - (rough, final, misc.)	\$20.00
Inspection Fee - (if failed after 2nd inspection)	\$40.00
Inspection - service off over 6 months	\$40.00
Wiring	\$40.00
Upgrade - 100 amp	\$55.00
Upgrade - 200 amp	\$65.00
Upgrade - 300 amp and up (\$10.00)	\$75.00 +
New Construction - 100 amp	\$70.00
200 amp	\$80.00
201-400 amp	\$90.00
401-600 amp	\$120.00
601-800 amp	\$160.00
801-1000 amp	\$200.00
1001-1201 amps	\$240.00
1201-1400 amps	\$280.00
1401-1600 amps	\$320.00
1601-2000 amps	\$400.00
2001-3000 amps	\$500.00
3001-6000 amps	\$600.00
Sign (Electric)	\$20.00
<b>Plumbing</b>	
Permit Fee	\$40.00
Inspection Fee - (ground rough, rough, final, misc.)	\$20.00
Inspection Fee - (if failed after 2nd inspection)	\$40.00
Fixtures and Grease Traps	\$8.00 ea
Back Flow Preventer (Record keeping)	\$25.00 ea

Back Flow Preventer - Using City Inspector	\$150.00 ea
Sprinkler Systems (fee, rough, drain, back flow, final)	\$115.00
Sprinkler heads	\$1.00 ea.
Each additional 100 heads (rough & final)	\$40.00
Water Service	\$60.00
<b><i>Mechanical</i></b>	
Permit Fee	\$40.00
Mechanical fee (if failed after 2nd inspection)	\$40.00
Inspection Fee - New Rental/Bus. Occupancy	\$50.00
Individual Fixture Fees:	
Alternations/repairs in excess of minor work, incl ductwork	10.00 per \$1000.00
Hood/Exhaust - Commercial Cooking	\$30.00
Duct, Infrared, Unit Heaters (each)	\$10.00
Exhaust fan/blower with/without duct work	\$10.00
Residential prefab/masonry fireplace or wood stove	\$15.00
Replacement A/C unit < 5 ton	\$10.00
Replacement A/C unit > 5 ton	\$15.00 + \$10.00 per 5 ton/per unit
New A/C or refrig. System < 5 ton, per 5 ton unit	\$10.00
New AC or refrig. System > 5 ton, per 5 ton unit	\$10.00
New furnace w/ductwork < 200,000 BTU input	\$30.00
Each additional 200,000 BTU input (per unit)	\$10.00
Replacement furnace < 200,000 BTU input	\$10.00
Each additional 200,000 BTU input (per unit)	\$10.00
Commercial or Industrial appliance, each	\$10.00
Duct collection system, per 1,000 CFM	\$4.00
Make-up air, fan or blower with/without ductwork	\$10.00
Evaporative cooling units	\$15.00
Commercial clothes dryer	\$10.00
Residential fuel oil tanks	\$10.00

Residential boiler systems per 100,000 BTU input	\$10.00
Flue dampers, each	\$5.00
Air compressors, industrial & commercial	\$10.00
Air handlers, industrial & commercial	\$10.00
Metal/masonry chimney - medium/high heat appliance	\$20.00
VAV boxes (per box)	\$10.00
<b><i>Misc</i></b>	
Plan Commission filing fees	\$150.00 + postage + recording fee
Board of Appeals filing fees	\$50.00 + postage + recording fees
Graphic Review filing fees	\$100.00 + postage + recording fees
H.A.R.C. Review Board filing fees	\$0.00
Communication Towers	\$750.00 + permit fees
Motel, Hotel, Group Homes, Recovery Homes	\$20.00 per unit
Sign Permit	\$80.00 + \$2.00 per sq. ft.

**ORDINANCE NO. \_\_\_\_\_**  
**AN ORDINANCE ESTABLISHING A HANDICAPPED PARKING SPACE FOR TWO YEARS AT**  
**1324 NIEDRINGHAUS, WITHIN THE CITY OF GRANITE CITY, ILLINOIS**

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and,

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION 1:** There is hereby designated one handicapped parking space at **1324 Niedringhaus** within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. Said parking space shall be located at the first parking space east of the existing curb cut. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

**SECTION 2:** The Public Works Department for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

**SECTION 3:** It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the



Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

**SECTION 4:** The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

**SECTION 5:** This Ordinance shall be in full force and effect from and after its passage and approval. This Ordinance shall sunset and expire without further action by the Granite City City Council, and be without force or effect, on and after May 5, 2017. This Ordinance may be published in pamphlet form by the City Clerk.

**PASSED** by the City Council of the City of Granite City, Illinois, this \_\_\_\_ day of May, 2015.

APPROVED:

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Edward Hagnauer, Mayor

ATTEST:

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Judy Whitaker, City Clerk  
69542.7

ORDINANCE NO. \_\_\_\_\_  
AN ORDINANCE TO INSTALL A "SLOW-CHILDREN AT PLAY" SIGN  
IN FRONT OF 2235 EDISON AVENUE

WHEREAS, the City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the Granite City City Council hereby finds that children play at and about 2235 Edison Avenue; and

WHEREAS, the Granite City City Council hereby finds that because of the use of the property at 2235 Edison Avenue, it is appropriate to warn vehicular traffic that children may be at play; and

WHEREAS, the Granite City City Council finds no need to further reduce the posted speed limit, or for further regulation of vehicular traffic near 2235 Edison Avenue, beyond warning motorists with a sign that children may be at play.

Now, therefore, be it Ordained by the City Council of the City of Granite City, Illinois as follows:

Section 1. The Public Works Department for the City of Granite City shall clearly mark and identify 2235 Edison Avenue as a "slow-children at play" zone by erecting and maintaining as many signs as needed at the 2200 block of Edison Avenue, using signs in the form adopted by the United State Department of Transportation.

This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form.

Passed by the City Council of the City of Granite City, Illinois, this \_\_\_\_ day of May, 2015.

APPROVED: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST: \_\_\_\_\_  
City Clerk Judy Whitaker

**ORDINANCE NO.**  
**AN ORDINANCE REMOVING AND REPEALING ORDINANCE 8468, AND ITS**  
**DESIGNATION OF A HANDICAP PARKING SPACE AT 2421 CLEVELAND**

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6, of the Illinois Constitution of 1970; and

WHEREAS, sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS, it has been determined that the designation of a handicapped parking space, located at **2421 Cleveland**, Granite City, Illinois, is no longer necessary.

Now, therefore, it is hereby ordained and decreed that Ordinance 8468 (adopted January 20, 2015), designating a vehicle parking space located at **2421 Cleveland** and reserving a space for the use of handicapped or disabled drivers, is hereby repealed. The Department of Public Works is further hereby directed to remove from **2421 Cleveland** any and all vehicle parking signs reserving any vehicular spaces for handicapped or disabled parking.

Any and all Ordinances and resolutions inconsistent with this Ordinance, including Ordinance 8468, are hereby repealed. This Ordinance shall take effect upon passage, and may be published in pamphlet form by the Office of the City Clerk.

APPROVED this \_\_\_\_\_, day of May, 2015.

\_\_\_\_\_  
MAYOR Edward Hagnauer

ATTEST: \_\_\_\_\_  
Judy Whitaker, CITY CLERK

59297.2

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO COLLECT AN ANNUAL  
REGISTRATION FEE FROM SEX OFFENDERS

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, in 730 ILCS 150/1 et seq., the Illinois Sex Offender Registration Act, Sex Offenders are required to register with the local law enforcement, within three (3) days of beginning school, establishing a residence, place of employment, or temporary domicile, all per 730 ILCS 150/33(b); and

WHEREAS, the Sex Offender Registration Act, 730 ILCS 150/3(c)(6), calls for an initial and annual renewal fee, in the amount of \$100, to be collected by the registering law enforcement agency having jurisdiction; and

WHEREAS, the Sex Offender Registration Act provides the registering law enforcement agency may waive the registration fee if it determines the person is indigent and unable to pay the registration fee.

NOW, THEREFORE, BE IT HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, ILLINOIS, as follows:

1. The Granite City Municipal Code is hereby amended to include the following new provisions, to be codified at 9.90.010, et seq.

9.90.010      REGISTRATION FEE FOR SEX OFFENDERS

- A. Any sex offender required to register with the Granite City Police Department as a local law enforcement agency, pursuant to the Sex Offender Registration Act, 730 ILCS 150/1, as now or as hereafter amended, shall be assessed an initial and renewal registration fee as follows:

The person registering as a sex offender shall pay a \$100 registration fee and annual \$100 renewal fee to the registering law enforcement agency, the Granite City Police Department.

The Chief of the Granite City Police Department may waive the registration fee if he or she determines that the person registering is indigent and unable to pay the registration fee, where consistent with State law.

The registration fee shall be distributed in accordance with the requirements of the Illinois Sex Offender Registration Act, 730 ILCS 150/3(c)(6), as now or as hereafter amended.

- B. As used in this Subsection, "Sex Offender" has the same definition as in the Illinois Sex Offender Registration Act, 730 ILCS 150/2(A), as now or as is hereafter amended.

2. This Ordinance shall take effect thirty (30) days after passage, and may be published in pamphlet form by the Office of the City Clerk.

3. Nothing in this Ordinance shall be deemed to alter or amend the requirements of Sections 9.88.010 through 9.88.090 of the Granite City Municipal Code, concerning restrictions on the location of a residence of a child sex offender.

4. Nothing in this Ordinance shall be interpreted as punitive in intent or nature. Rather, it is the intent of this Section to implement the registration fee requirements of the Illinois Sex Offender Registration Act.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

APPROVED: \_\_\_\_\_  
Edward Hagnauer, Mayor

ATTEST: \_\_\_\_\_  
Judy Whitaker, City Clerk

**RESOLUTION**  
**A RESOLUTION TO OPPOSE APPEAL TO THE PROPERTY TAX APPEAL BOARD**  
**OF THE STATE OF ILLINOIS, CONCERNING 2901 MISSOURI AVENUE**

WHEREAS, the City of Granite City is home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the owners of the property commonly known as 2901 Missouri Avenue, the "Kraft Foods" property, in Granite City, Illinois, sought a reduction in assessed valuation in excess of \$100,000 for said property; and

WHEREAS, the City of Granite City has been represented for some years in appeals before the Madison County Board of Review, by the Office of the City Attorney, whose mailing address is 1939 Delmar, P.O. Box 735, Granite City, Illinois; and

WHEREAS, Brian Konzen, of the Law Firm of Lueders, Robertson & Konzen, of 1939 Delmar, Granite City, has served as the Granite City City Attorney since approximately May 1, 2005; and

WHEREAS, pursuant to Resolution of the Granite City Council, the Office of the City Attorney petitioned for leave to intervene in that property tax assessment appeal before the Madison County Board of Review, for parcel id numbers 22-1-20-07-00-000-013, and parcel 22-1-20-07-00-000-013.001; and

WHEREAS, the Office of the City Attorney petitioned on behalf of Granite City for leave to intervene in said hearings, per a petition to intervene filed in Madison County Board of Review docket# 2014-00900; and

WHEREAS, the Madison County Board of Review essentially denied the requested reduction in assessed valuation sought for said Kraft facility; and

WHEREAS, the owners of said two parcels of real estate, commonly known as 2901 Missouri Avenue, Granite City, Illinois, filed a commercial appeal for assessment year 2014, with

the Illinois State Property Tax Appeal Board (PTAB), on or about April 10, 2015; and

WHEREAS, the Granite City City Council hereby finds that it will benefit the residents and other property owners of the City of Granite City, to oppose said commercial appeal to PTAB, because the reduction in assessment sought by the owner is unjustified.

Now, therefore, be it resolved by the City Council of the City of Granite City, Illinois, that the Office of the Mayor, with the assistance and representation of the Office of the City Attorney, shall petition to the Illinois State Property Tax Appeal Board for leave to intervene in the commercial appeal for the assessment year 2014, concerning the assessed valuation of the property commonly known as 2901 Missouri Avenue, Granite City, Illinois, in the appeal from the Madison County Board of Review docket# 2014-00900. Said appeal is also known as PTAB docket# 14-00742.001-I-3, and/or 14-00742.002-I-3.

Passed this \_\_\_\_ day of May\_\_\_\_\_, 2015.

APPROVED: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST: \_\_\_\_\_  
City Clerk, Judy Whitaker

74587.2

## RESOLUTION

Resolution authorizing the Mayor  
To Apply for Community Development Block Grant Funds  
From Madison County

WHEREAS, the City of Granite City proposes to apply for CDBG funds for the following project(s):

Infrastructure Improvement Program	\$ 229,761.00
Demolition	\$ 70,000.00
Code Enforcement	\$ 5,000.00
Public Safety Services	\$ 60,000.00
Summer Youth Program	\$ 55,000.00
Fire Truck Acquisition	\$ 65,000.00
Rehab Program	\$ 30,000.00
Housing Service	<u>\$ 5,000.00</u>
Total	<u>\$ 519,761.00</u>

WHEREAS, the funding for the projects may exceed the actual amount granted from CDBG funds, in which case the City of Granite City agrees to fund the completion of the project from another source;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Granite City authorizes the filing of the above listed project applications to Madison County, adhering to all applicable rules and regulations of the Community Development Block Grant program; and

BE IT FURTHER RESOLVED that the City Council of the City of Granite City hereby directs and designates the Mayor to act as the authorized representative of the City in connection with the filing of the aforementioned applications and all concurrent meetings and hearings associated with the project approval process.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

By: \_\_\_\_\_  
Mayor Ed Hagnauer

\_\_\_\_\_  
Attested by Clerk, Judy Whitaker  
83511





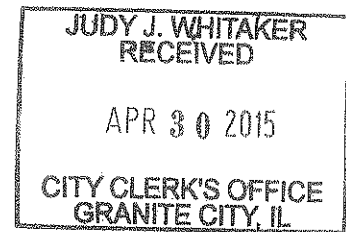
# City of Granite City

Granite City, Illinois 62040

Ed Hagnauer  
Mayor

Judy J. Whitaker  
City Clerk

Gail Valle  
Treasurer



City of Granite City  
Bill List for Month of April  
City Council Meeting of May 5, 2015

<u>Fund #</u>	<u>Summary</u>	<u>Amount</u>
10	General Fund	\$ 1,131,749.98
15	Granite City Cinema	\$ 31,288.72
25	Drug Traffic Prevention F	\$ 4,016.20
30	Motor Fuel Tax Fund	\$ 17,361.96
65	Tax Incremental Financing	\$ 1,206,081.68
66	TIF 1991A Taxable Bond Fund	\$ 717,632.85
67	TIF Nameoki Commons Fund	\$ 10,461.40
69	RTE 203 TIF Fund	\$ 357,707.50
70	Sewage Treatment Plant Fu	\$ 90,072.46
71	Sewer System Fund	\$ 335,610.05
	Total	<u>\$ 3,901,982.80</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT__
NON-DEPARTMENTAL	GENERAL FUND	GEISLER, DARREN	TR/VEHICLE STICKER REFUND	5.00
		M&M SERVICE CO	PARK/GASOLINE	796.36
		RANDA KIRK	PW/REFUND PER ANIMAL CONTR	25.00__
			TOTAL:	826.36
MAYOR	GENERAL FUND	ABSOPURE WATER CO	MR/5 GAL	17.25
		LAURA R ANDREWS	LG/MEETINGS	700.00
			LG/RELAX INN	40.50
			LG/WOODY, MICHAEL	2,085.90
		BUSINESS EQUIPMENT CTR	MR/2 BOXES OF PAPER	65.00
			MR/SIGN HERE/FLAGS	7.68
			ED/POCKET DISPLAY	287.96
		CALL ONE	YC/PHONE BILL	77.64
		CITY OF G C HEALTH CLAIM	MR/HEALTH INSURANCE FUND	4,488.17
		GARDEN GATE TEA ROOM	MR/ELECTION JUDGE LUNCHES	105.00
		JERRY'S CAFETERIA	MR/ELECTION DINNERS	525.00
		JUNEAU ASSOCIATES INC.	2014 ENGINEERING AGREEMENT	4,982.25
			ED/NEIGHBORHOOD RATING MAP	174.00
			2014 ENGINEERING AGREEMENT	4,750.25
		LUEDERS/ROBERTSON/KONZEN LLC	LG/BAILY INTERNATIONAL	297.50
			LG/LABOR/PERSONNELL/EMPLOY	525.00
			LG/PARALEGAL-RESEARCH	112.00
			LG/COST/COPIES/POSTAGE/LEX	136.84
		M&M SERVICE CO	MR/GASOLINE	21.07
		PARK GRILL	MR/ELECTION JUDGES LUNCHES	272.00
		WINDSTREAM NUVOX INC	JANITOR/PHONE BILL	17.00
			MR/PHONE BILL	85.00
			ED/PHONE BILL	17.00
		UNSELL & SCHATTNIK	RM/CONSOLIDATED FILE	604.02
		THE LOWENBAUM PARTNERSHIP LLC	LG/TELEPHONE CONF/MED REL/	35.00__
			TOTAL:	20,429.03
CITY CLERK	GENERAL FUND	ABSOPURE WATER CO	CL/WATER	24.25
		BUSINESS EQUIPMENT CTR	CL/20 BOXES OF PAPER	650.00
			CL/OFFICE SUPPLIES	95.92
			CL/SUPPLIES	72.38
		CALL ONE	CL/PHONE BILL	22.38
		CITY OF G C HEALTH CLAIM	CL/HEALTH INSURANCE FUND	2,095.21
		IL DEPT/PUBLIC HEALTH	CL/DEATH CERTIFICATES	856.00
		PITNEY BOWES INC	CL/RENTAL	280.50
		WINDSTREAM NUVOX INC	CL/PHONE BILL	68.00__
			TOTAL:	4,164.64
TREASURER	GENERAL FUND	BASSETT LAW OFFICE PC	LG/LEGAL SERVICES	83.31
			LG/ATTORNEY/POSTAGE	22.77
		BUSINESS EQUIPMENT CTR	TR/9 BOXES OF PAPER	292.50
		CALL ONE	TR/PHONE BILL	22.39
		CITY OF G C HEALTH CLAIM	TR/HEALTH INSURANCE FUND	2,507.85
		MINUTEMAN PRESS	TR/ENVELOPES #10	354.19
		WINDSTREAM NUVOX INC	TR/PHONE BILL	68.00
		FORTE PAYMENT SYSTEMS, INC	TR/CREDIT CARD MACHINE/WAR	5.00__
			TOTAL:	3,356.01
FINANCIAL ADMINISTRATI	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	CH ELECTRIC/ELECTRICITY	1,962.91
			CH GAS/ELECTRICITY	1,416.11
		IL POWER MARKETING	CH/ELECTRICITY	794.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT__
		ARAMARK UNIFORM SVCS INC	FA/MATS	184.04
			FA/MATS	184.04
		BESTCO BENEFIT PLANS, LLC	RM/MAY PREMIUMS	3,721.90
		BLUE CROSS BLUE SHIELD	RM/JUNE PREMIUMS	122,067.20
		BUSINESS EQUIPMENT CTR	FA/4 BOXES OF PAPER	130.00
		CALL ONE	FA/PHONE BILL	22.39
		CHARTER COMMUNICATIONS	FA/INTERNET	85.00
		CITY OF G C HEALTH CLAIM	FA/HEALTH INSURANCE FUND	1,554.82
		IL AMERICAN WATER CO	FA/20TH ST	24.45
			FA/1930 CLEVELAND	20.48
			FA/1815 DELMAR AVE	24.45
		BRAD LAROSE	RM/OVERPAYMENT OF AMERITAS	3.92
		M&M SERVICE CO	TOWNSHIP/GASOLINE & DIESEL	1,165.16
			LIBRARY/GASOLINE	44.29
		NEW SYSTEM CRPT/BLDG CARE LTD	FA/FEBREZE/PLEDGE/TISSUE/H	496.14
		PACE TRUE VALUE HARDWARE	FA/PAINT/BUILDING MAINTENA	2.55
			FA/TAPE/FILTER FOR SHOP VA	21.97
			FA/PAINT/BUILDING MAINTENA	41.10
		SHERWIN-WILLIAMS CO	FA/PAINT/BUILDING MAINTENA	68.87
			FA/PAINT/BUILDING MAINTENA	32.05
			FA/PAINT/BUILDING MAINTENA	34.43
			FA/PAINT/BUILDING MAINTENA	97.39
			FA/PAINT/BUILDING MAINTENA	23.99
			FA/PAINT/BUILDING MAINTENA	134.11
		WINDSTREAM NUVOX INC	FA/PHONE BILL	51.00
		GUARDIAN	RM/MAY PREMIUMS	5,012.33
		CINTAS CORPORATION	FA/SHREDDING	188.22
		STANDARD INSURANCE CO	RM/MAY PREMIUMS	2,370.26
		BENEFIT ADMINISTRATIVE SYSTEMS	PO/KLUMPP/REDSTONE	250.00
		STATE FARM INS	RM/JUNE PREMIUMS	578.85
		KROLL	RM/INCIDENT RESPONSE SERVI	1,035.00__
			TOTAL:	143,844.19
IT DEPARTMENT	GENERAL FUND	BUSINESS EQUIPMENT CTR	IT/1 BOX OF PAPER	32.50
		CDW GOVERNMENT INC	IT/KASPERSKY SECURITY/VIRT	2,000.00
		CITY OF G C HEALTH CLAIM	IT/HEALTH INSURANCE FUND	1,215.73
		SHANE MCKEAL	IT/CONTRACT LABOR	2,795.00
		QUILL CORPORATION	IT/TONER	1,172.10
			IT/FUSER KIT	577.98
		MACRO LOGIC INC	IT/ANNUAL SOFTWARE MAINTEN	4,285.00
		BMC SOFTWARE INC	IT/ANNAUL SMA	1,070.00__
			TOTAL:	13,148.31
POLICE	GENERAL FUND	ALRIGHT CLEANERS	PO/MAJOR/CLEANING	11.00
		AMEREN ILLINOIS- ELECTRIC	PO/ELECTRICITY	1,368.65
			TL/ELECTRICITY	3,169.97
		AMERICAN TRAFFIC SOLUTIONS	TR/RED LIGHT CAMERA FEES/M	10,314.50
		IL POWER MARKETING	PO/ELECTRICITY	1,186.79
		ANCHOR PLUMBING	PO/JUVENILE CELL/LEAK IN S	238.00
		AUL ACCESS LLC	PO/TROUBLESHOOT/REPAIR GAT	800.00
		BLUE CROSS BLUE SHIELD	RM/WALKENBACH PREMIUM	861.02
		BUSINESS EQUIPMENT CTR	PO/24 BOXES OF PAPER	780.00
			PO/4 KEY TAGS-RINGS/2 CAN	15.15
		CALL ONE	PO/PHONE BILL	77.64
		CHARTER COMMUNICATIONS	PO/DIGITAL RECEIVER/MAJOR	14.79
		CITY OF G C HEALTH CLAIM	PO/HEALTH INSURANCE FUND	6,414.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT__
		JONATHAN COSTELLO	PO/MEAL ALLWANCE/TACTICAL	175.00
		DATATRONICS INC	PO/CAR 21/NEW 2015 EXPLORE	3,343.05
			PO/CAR 38/OLD CRN VIC/REMO	408.90
			PO/CAR 30/OLD 2008/REMOVE	640.00
			PO/CAR 22/INSTALL EMERG/CO	3,643.31
		DEMPSEY ADAMS CARSTAR	PO/6 CAR WASH TICKETS/BOY	60.00
		RONALD FISHER	PO/WINTER 2015/BOOK FEES/L	364.30
		FROST ELECTRIC SUPPLY CO	PO/30 6500D 85CRI FLUORESC	160.80
		GATEWAY OCCUPATIONAL HEALTH	RM/PO/PRE EMPLOYMENT	221.59
			RM/PO/PRE EMPLOYMENT	293.91
			RM/PO/PRE EMPLOYMENT	126.00
		GC POLICE PENSION FUND	2015 GENERAL FUND	258,434.08
		GOFF & DITTMAN	PO/FLOWERS/FUNERAL CRAIGS	66.95
		GRANITE CITY EMERGENCY PHYS	RM/GIBBONS MED ONLY	687.00
		HEROS IN STYLE	PO/WERNER/BEGINNING CLOTHI	34.99
			PO/TAKMAJIAN/CLOTHING ALLO	37.95
		IL AMERICAN WATER CO	PO/2330 MADISON AVE	54.48
		RYAN D JONES	PO/BOOK FEES/WINTER 2015	323.91
		KOETTING FORD INC	PO/CAR 8/OIL CHANGE	41.35
		LEON UNIFORM CO INC	PO/JONES/2 HINGED ID CUFFS	114.80
			PO/BASTILLA/2 HEATGEAR SHI	62.98
			PO/ARNOLD/BEGINNING CLOTHI	180.38
			PO/ARNOLD/BEGINNING CLOTHI	130.94
			PO/WERNER/BEGINNING CLOTHI	18.99
			PO/ARNOLD/BEGINNING CLOTHI	45.93
			PO/THEBEAU/CLOTHING ALLOWA	419.92
		LINDENWOOD COLLEGE	PO/FISHER/WINTER 2015 TUIT	3,276.00
			PO/JONES/WINTER 2015/TUITI	3,960.00
			PO/MERZ/WINTER 2014 TUITIO	3,276.00
			PO/MERZ/FALL 2014 TUITION	3,276.00
		MADISON GARDEN SHOP	PO/WILKINSON/DOG FOOD	74.00
			PO/HADLEY/DOG FOOD	37.00
		M&M SERVICE CO	PO/GASOLINE	6,970.27
		TONY MERZ	PO/FALL 2014/ENTRY FEE	30.00
		MOTOROLA SOLUTIONS	PO/STARCOM 21 NETWORK	3,996.00
			PO/STACOM 21 NETWORK	3,996.00
			PO/STARCOM 21 NETWORK	3,996.00
		NEW SYSTEM CRPT/BLDG CARE LTD	PO/REPAIR TORNADO SCRUBBER	195.00
		OFFICE ESSENTIALS INC	PO/OFFICE CHAIR MESK BACK	385.00
			PO/4X6 WHITE ERASE BOARDS/	438.08
			PO/2 BOXES BROWN ENVELOPES	67.04
			PO/12 DOZ BIC INK PENS	105.96
			PO/3X4 CORK BOARD/ROLL CAL	82.50
		PACE TRUE VALUE HARDWARE	PO/2 DRILL BITS/SCREWS/WEE	24.57
			PO/MASIONARY BIT/ANCHORS/D	6.68
			PO/SCREWS/ANCHORS/DETS INT	7.07
			PO/KEY-2 KEY RINGS	1.65
			PO/KEY RETURN	1.25-
			PO/2 BOLTS/NUTS/WASHERS DU	11.65
		POLICEMEN'S BENEVOLENT &	PO/HEALTH INSURANCE	95,230.45
		GEORGE POPMARKOFF	RM/JUNE PREMIUMS	115.00
		PRESTIGE PRINTING CO.	PO/LETTERHEAD/BOARD COMMIS	154.00
		PURCELL TIRE COMPANY	PO/CAR 23/TIRE REPLACEMENT	148.75
			PO/CAR 23/TIRE REPAIR	21.40
			PO/CAR 28/TIRE REPLACEMENT	148.75
			PO/CAR 41/TIRE REPAIR	21.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PO/CAR 23/TIRE REPLACEMENT	297.50
		JOHN REDSTONE	PO/MEAL ALLOWANCE/BRICKHOU	60.00
		SECRETARY OF STATE	PO/VIN 151053/PLATE 886730	101.00
			PO/VIN 010296/PLATE 8643LA	18.00
		STATE INDUSTRIAL PRODUCTS	PO/BASEMENT LIFT STATION/D	100.00
		VALVOLINE INSTANT OIL CHANGE	PO/CAR 26/OIL CHANGE	23.95
			PO/CAR 182/OIL CHANGE	23.95
			PO/CAR 19/OIL CHANGE	23.95
			PO/CAR 5/OIL CHANGE	40.95
			PO/CAR 16/OIL CHANGE	23.95
			PO/CAR 41/OIL CHANGE/AIR F	40.95
		WINDSTREAM NUVOX INC	PO/PHONE BILL	255.25
		ZEE MEDICAL SERVICE	PO/OIC MEDICAL CABINET	145.35
		CHUCK HECK'S AUTO REPAIR	PO/CAR 41/FRONT BRAKE PADS	106.19
			PO/CAR 17/RELACED IGNITION	90.42
			PO/CAR 48/WIPERBLADES	27.72
			PO/CAR 35/OIL CHANGE/SWAY	123.48
			PO/CAR 16/ALTERNATOR	268.63
			PO/REPAIR LATCH/ANTENNA/TI	60.00
		XPEDX	PO/1 CASE 5 PART PAPER	315.36
		FRANK HOLMES	PO/SHARPEN VIDEOS/HARRIS/C	100.00_
			TOTAL:	427,640.71
FIRE & AMBULANCE	GENERAL FUND	AIRGAS INC	FR/EMS SUPPLIES/OXYGEN	214.05
			FR/EMS/CYLINDER RENTAL FEE	8.56
			FR/EMS-OXYGEN	108.25
			FR/EMS/HANDLES FOR CYLINDE	27.65
		AMEREN ILLINOIS- ELECTRIC	FR/ELECTRICITY	634.16
		IL POWER MARKETING	FR/ELECTRICITY	383.36
		BANNER FIRE EQUIPMENT INC	FR/NEW FIRE HOSE	12,630.00
		BLUE CROSS BLUE SHIELD	RM/LAPEIRE PREMIUMS	774.61
		BUSINESS EQUIPMENT CTR	FR/4 BOXES OF PAPER	130.00
		CALL ONE	FR/PHONE BILL	211.82
		CITY OF G C HEALTH CLAIM	FR/HEALTH INSURANCE FUND	45,909.59
		DJ'S 4X4	FR/PARTS/LABOR 4406	262.03
			FR/PARTS/LABOR 4440	138.02
		DATATRONICS INC	FR/RADIO REPAIR	4,437.42
			FR/RADIO REPAIR	379.80
			FR/BATTERY PACKS	448.00
		EMSAR ST LOUIS	FR/SERVICE CALL/STRETCHER	611.34
		FIRE SAFETY INC	FR/EXTINGUISHER MAINT	43.00
		GC FIREFIGHTERS PENSION FUND	2015 GENERAL FUND	258,434.08
		LEON UNIFORM CO INC	FR/O'BRIEN/CLOTHING ALLOWA	368.39
			FR/WISE/CLOTHING ALLOWANCE	29.30
			FR/BASTILLA/CLOTHING ALLOW	54.74
			FR/BONDS/CLOTHING ALLOWANC	132.60
		M&M SERVICE CO	FR/GASOLINE & DIESEL FUEL	2,587.43
		NEW SYSTEM CRPT/BLDG CARE LTD	FR/BLDG SUPPLIES	188.27
		OVERHEAD DOOR COMPANY OF ST. LOUIS	FR/DOOR REPAIR/STATION #1	73.00
		SAFETY TRAINING/TECHNICAL SVC INC	FR/OXYGEN MAINTENANCE	487.81
		SOUTHWESTERN ILLINOIS COLLEGE	FR/HODGES/EMT-P COURSE	1,582.00
			FR/KOSKIE/FFII COURSE	569.50
			FR/LINNELL/FFII COURSE	569.50
		UMB BANK	FR/JAN/FEB/MARCH	25.00
		ARROW INTERNATIONAL	FR/EMS SUPPLIES	1,658.61
		WINDSTREAM NUVOX INC	FR/PHONE BILL	85.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		LIFE-ASSIST INC	FR/EMS SUPPLIES	2,270.82
		SOS TECHNOLOGIES	FR/EMS SUPPLIES	746.35
			FR/3 NEW AED'S	5,960.81
		ST. ELIZABETH'S HOSPITAL	FR/HERDERHORST, TREVOR/MED	32.74_
			TOTAL:	343,207.61
CIVIL DEFENSE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	SIRENS/ELECTRICITY	389.01_
			TOTAL:	389.01
SAFETY	GENERAL FUND	BUSINESS EQUIPMENT CTR	RM/2 BOXES OF PAPER	65.00
		CALL ONE	RM/PHONE BILL	22.38
		CITY OF G C HEALTH CLAIM	RM/HEALTH INSURANCE FUND	1,980.32
		WINDSTREAM NUVOX INC	RM/PHONE BILL	34.00
		ZEE MEDICAL SERVICE	RM/MEDICINE CABINET	105.25_
			TOTAL:	2,206.95
BUILDING & ZONING	GENERAL FUND	ABSOPURE WATER CO	BZ/5 GALLON JUGS	28.75
		CALL ONE	BZ/PHONE BILL	22.38
		CITY OF G C HEALTH CLAIM	BZ/HEALTH INSURANCE FUND	6,234.27
		JUNEAU ASSOCIATES INC.	JULIE LOCATE SERVICES	62.50
			2014 ENGINEERING AGREE/GEN	6,341.00
		M&M SERVICE CO	BZ/GASOLINE	229.62
		POLICEMEN'S BENEVOLENT &	BZ/HEALTH INSURANCE	813.31
		MICHAEL SLATON	BZ/VALUE OF PERMITS	2,902.50
		WINDSTREAM NUVOX INC	BZ/PHONE BILL	85.00
		BARBARA'S SALES INC	BZ/B DICKERSON CLOTHING AL	32.98
			BZ/S NORDSTROM CLOTHING AL	17.50_
			TOTAL:	16,769.81
PUBLIC WORKS	GENERAL FUND	AIRGAS INC	PW/CYLINDER RENTAL FOR SHO	149.50
		AMEREN ILLINOIS- ELECTRIC	PW/ELECTRICITY	1,343.45
			ST LGT CONTRACT/ELECTRICIT	26,959.27
			LGTS/ELECTRICITY	2,864.76
			CHARGING STAT/ELECTRICITY	36.77
		ARAMARK UNIFORM SVCS INC	PW/MAT/RUG SERVICE	36.44
			PW/MAT/RUG SERVICE	36.44
			PW/MAT/RUG SERVICE	36.44
		BEEILMAN LOGISTICS LLC	PW/SLAG ROCK CHIP	137.86
			PW/SLAG ROCK CHIP	145.84
		BELLEMORE ANIMAL HOSP	PW/VET OFFICE VISIT/CHECK	67.34
			PW/MICROCHIP/RABIES #6002	40.00
			PW/ACCOUNT HISTORY	1,353.92
		BLUFF CITY MINERALS CO.	PW/1" MINUS ROCK	76.38
			PW/1" MINUS ROCK	154.25
			PW/1" MINUS ROCK	188.82
			PW/1" MINUS ROCK	136.69
			PW/1" MINUS ROCK	57.50
			PW/1" MINUS ROCK	154.57
			PW/1" MINUS ROCK	165.75
		BOBCAT OF ST LOUIS	PW/3 COUPLER FITTING/BOBCA	108.87
		BUSINESS EQUIPMENT CTR	BZ/13 BOXES OF PAPER	422.50
			PW/1 BOX OF PAPER	32.50
		CALL ONE	PW/PHONE BILL	294.09
		CHARTER COMMUNICATIONS	PW/TV SERVICE	4.45
		CITY OF G C HEALTH CLAIM	PW/HEALTH INSURANCE FUND	861.24
		ERB EQUIPMENT CO.	PW/HOSE/FITTING/STREET SWE	61.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT__
		FASTENAL COMPANY	PW/STRAPS/SIGN INSTALLS	211.92
			PW/RIVETS/SIGN CREW	172.00
			PW/FUSES/CLAMPS/BUTT CONNE	39.66
			PW/TYVEX SUITS/DIE/TORCH	315.65
		FRANKO SMALL ENGINE SERV	PW/2 NEW WEED EATERS/TRIMM	779.98
		GATEWAY OCCUPATIONAL HEALTH	RM/PW/DRUG TEST	375.00
			RM/PW/PRE EMPLOYMENT	429.78
			RM/PW/PRE EMPLOYMENT	252.00
		HAMPTON EQUIPMENT INC	PW/O-RINGS/TOTAL PATCHER	25.34
		ILLINI EXCAVATION &	PW/GUARDRAIL REPAIR/REPLAC	4,620.00
		KEY EQUIPMENT & SUPPLY	PW/STREET SWEEPER PART	160.87
		LAWSON PRODUCTS INC.	PW/ADHESIVE FOR SHOP	47.66
		MAD COUNTY ANIMAL CONTROL	PW/ANIMAL PICKUPS/CAT & DO	149.00
		M&M SERVICE CO	PW/GASOLINE	5,198.18
		MCKAY NAPA AUTO PARTS	PW/WIRING HARNESS/TR #12/#	26.98
			PW/PLUGS/WIRES/TRUCK #6	55.33
			PW/IGNITION COIL/TR6/BULB/	88.97
			PW/STOCK & TOOLS	104.71
			PW/GENERATOR/MECHANICS TR	932.00
			PW/FUSES/TRUCK #34	13.47
			PW/RAGS	144.82
			PW/OIL/DUCT TAPE	135.90
			PW/OIL RETURN/INV 208000	47.88-
			PW/5 SETS OF PLIERS	29.95
		RUSH TRUCK CENTERS	PW/FUEL LINES/SLEEVE/TRUCK	87.53
		JONATHAN MORLEN	PW/MEAL ALLOWANCE	10.00
		NEW SYSTEM CRPT/BLDG CARE LTD	PW/CLEANING SUPPLIES/TRASH	940.08
			PW/HAND WIPES	113.83
		JOHNNY ON THE SPOT #347	PW/PORTABLE TOILET/LEAF DE	96.22
		PACE TRUE VALUE HARDWARE	PW/WRENCH	8.49
			PW/BUILDING KEYS	20.00
			PW/FLASHLIGHT	19.99
			PW/LOPPERS	59.91
			PW/PAINT/GAS CAN/ETC	70.15
			PW/2 SHOVELS	39.98
			PW/BALL VALVE PARTS/TOTAL	9.99
			PW/2 BROOMS	41.98
		PRILL'S GARAGE	PW/TRUCK DOT INSPECT/TRUCK	49.00
		R.P. LUMBER COMPANY INC	PW/LUMBER FOR CURB/SIDEWAL	29.75
			PW/LUMBER FOR SIDEWALK/CUR	36.00
		SCHULTE SUPPLY INC	PW/RAIN GEAR/HARD HATS	118.20
			PW/RAIN GEAR	85.40
		MARK SIEBERT	PW/MEAL ALLOWANCE	10.00
		TRAVIS TYLER	PW/MEAL ALLOWANCE	10.00
		UNIVAR USA INC	PW/ALTOSID BRIQUETS/MOSQUI	440.00
			PW/FLUSHING SOLUTION/MOSQU	100.00
			PW/55 GAL. DRUMS/MOSQUITO	4,497.90
		WINDSTREAM NUVOX INC	PW/PHONE BILL	85.00
		ERB TURF EQUIPMENT INC	PW/JD 0-TURN MOWER PARTS	18.56
		EMPLOYERS & LABORERS	PW/HEALTH INSURANCE	35,650.00
			PW/HEALTH INSUR/SCHMEIDERE	2,300.00
			PW/HEALTH INSURANCE/NONN	1,150.00
		IL STATE PAINTERS	PW/HEALTH INS/JOSEPH VALEN	840.00
		WARNING LITES OF SOUTHERN ILLINOIS	PW/STREET NAME/SIGNS	442.96
			PW/PEDESTRIAN SIGNS	54.50
		FINAZZO'S TREE SERVICE	PW/TREE/BRANCH CUT/2619 W	1,200.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	98,823.49
CINEMA	GRANITE CITY CINEM	AMEREN ILLINOIS- ELECTRIC	CN/ELECTRICITY	1,936.77
		IL POWER MARKETING	CN/ELECTRICITY	743.22
		CALL ONE	CN/PHONE BILL	49.96
		CITY OF G C HEALTH CLAIM	CN/HEALTH INSURANCE FUND	438.32
		COCA COLA REFRESHMENTS	CN/SODA	751.11
			CN/SODA	546.67
			CN/SODA	627.73
		GENERAL CANDY CO	CN/CANDY	288.49
			CN/CANDY	248.00
			CN/CANDY	152.50
		LIONSGATE	INSURGENT 2D WEEK 1	526.06
			INSURGENT 3D WEEK 1	1,443.62
			INSURGENT 2D WEEK 2	318.42
			INSURGENT 3D WEEK 2	732.54
		MOVIEAD	CN/POLTERGEIST/MAD MAX/PAU	50.25
			CN/SAN ANDRES/POLTERGEIST/	63.50
			CN/AVENGERS AGE/HOT PURSUI	37.00
		R L MUELLER NATIONAL DIST INC	CN/CHOC CHIP/M&M/OIL/OATME	781.16
		NEW SYSTEM CRPT/BLDG CARE LTD	CN/409/NAPKINS/ROLL TOWELS	473.57
		UNIVERSAL	BOY NEXT DOOR ADJUSMENT	45.97-
			FURIOUS 7 WEEK 1	6,194.10
			FURIOUS 7 WEEK 2	2,075.70
			FURIOUS 7 WEEK 3	1,041.00
		WARNER BROTHERS	GET HARD WEEK 1	1,517.40
			GET HARD WEEK 2	655.83
		MERCURY PAYMENT SYSTEMS	CN/CREDIT CARD MERCHANT	717.62
		REAL D	CN/INSURGENT	320.00
			CN/HOME	76.00
		20TH CENTURY FOX FILM	HOME WK 1 & 2 PERCENT ADJ	102.68
			HOME 2D WEEK 1	1,308.72
			HOME 3D WEEK 1	3,024.14
			HOME 2D WEEK 2	635.55
			HOME 3D WEEK 2	884.64
			HOME 2D WEEK 3	444.86
			HOME 3D WEEK 3	824.76
			LONGEST RIDE WEEK 1	934.07
			LONGEST RIDE WEEK 2	368.73_
			TOTAL:	31,288.72
NON-DEPARTMENTAL	DRUG TRAFFIC PREVE ADVANTAGE PUBLIC SAFETY EQUIP		PO/FINAL PAYMENT APS ELECT	4,016.20_
			TOTAL:	4,016.20
SIDEWALK & CURB REPAIR MOTOR FUEL TAX FUN UPCHURCH			PW/CONCRETE/CURBS ON JILL	310.00
			PW/CONCRETE/CURBS ON JILL	355.00_
			TOTAL:	665.00
BITUMINOUS PATCHING	MOTOR FUEL TAX FUN MACLAIR ASPHALT SALES LLC		PW/EZ STREET COLD PATCH	274.80_
			TOTAL:	274.80
ENGINEERING COSTS	MOTOR FUEL TAX FUN JUNEAU ASSOCIATES INC.		MFT AUDIT	770.00
			2015 MFT PROGRAM	878.61_
			TOTAL:	1,648.61
MOTOR FUEL FUND PROJEC MOTOR FUEL TAX FUN JUNEAU ASSOCIATES INC.			LAND ACQUISITION/MORRISON	1,405.75



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			ENGINEERING/LAND SURVEYING	10,867.30
			IMPROVE/MORRISON/MARYVILLE	840.00_
			TOTAL:	13,113.05
INVALID DEPARTMENT	MOTOR FUEL TAX FUN	PYRAMID ELECTRIC	PO/23RD/MADISON	256.02
			PO/WORTHEN SCHOOL/MARYVILL	376.20
			PO/19TH/CLEVELAND/NIEDRING	182.52
			PO/27TH/MADISON	227.64
			PO/203/BLAST FURNACE	125.50
			PO/1900 ST. CLAIR AVE	492.62_
			TOTAL:	1,660.50
NON-DEPARTMENTAL	TAX INCREMENTAL FI	AMEREN ILLINOIS- ELECTRIC	RED EXPENSE/ELECTRICITY	25.82
		AMEREN ILLINOIS-MISC	CAMERA/1243 NIEDRINGHAUS A	34.21
		JUNEAU ASSOCIATES INC.	REDEVELOPMENT/BLOCK 48	6,812.80
			NIEDRINGHAUS STREETSCAPE	945.96
		LEO H. KONZEN	LG/DOWNTOWN TIF/GATEWAY RE	435.00
		LAKESIDE ROOFING CO INC	RM/WALGREENS ROOF REPAIR	993.49
		RCS CONSTRUCTION	BLOCK 48 PAVING IMPROVEMEN	38,269.80
			EDISON AVE SIDEWALK IMPROV	7,877.50
		AIELLO'S PIZZERIA	TIF REIMBURSEMENT	3,566.22
		BERT'S RENTALS & SALES, INC.	TIF REIMBURSEMENT	10,000.00_
			TOTAL:	68,960.80
NON-DEPARTMENTAL	TIF 1991A TAXABLE	LEO H. KONZEN	LG/ROUTE 3 TIF-QUADRANT	145.00
			LG/ROUTE 3 TIF/STRATEGIC C	145.00
			LG/BOND ISSUES 2009 & 2009	181.25
		TREASURER/STATE OF IL	LOAN PAYMENT	48,792.85
		OPPENHEIMER & CO.	BOND SERIES 2009	1,500.00_
			TOTAL:	50,764.10
NON-DEPARTMENTAL	TIF NAMEOKI COMMON	UMB BANK NA BONDS	TR/NAMEOKI COMMONS SALES T	10,461.40_
			TOTAL:	10,461.40
NON DEPARTMENT	RTE 203 TIF FUND	OPPENHEIMER & CO.	BOND SERIES 2009-B	1,500.00_
			TOTAL:	1,500.00
SOLIDS HANDLING	SEWAGE TREATMENT P	IL POWER MARKETING	WW/ELECTRICITY	4,503.67
		ART'S LAWN MOWER SHOP	WW/PARTS	12.71
		DURKIN	WW/TRANSDUCER & PARTS	1,410.16
		FASTENAL COMPANY	WW/STOCK	76.57
			WW/TAP & DRILL SET/BOXES	406.23
			WW/STOCK	25.10
			WW/RTV	44.52
		FRENCH GERLEMAN	WW/FUSSES	76.86
		GRAINGER	WW/SHAFT SEAL	158.67
		HACH COMPANY	WW/REAGENT SET CHLORINE	353.39
		M&M SERVICE CO	WW/LOAD OF GASOLINE	631.93
			WW/LOAD OF DIESEL FUEL	715.48
		MCKAY NAPA AUTO PARTS	WW/CONNECTOR	13.48
		O'BRIEN TIRE/SVC CTR INC	WW/REPAIR	55.00
		PACE TRUE VALUE HARDWARE	WW/BONDO PAINT	38.97
		TRACTOR TRAILER SUPPLY	WW/LANDING LEGS	982.86_
			TOTAL:	9,505.60
PAYROLL	SEWAGE TREATMENT P	ARAMARK UNIFORM SVCS INC	WW/MATS/TOWELS/UNIFORMS	281.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			WW/MATS/TOWELS/UNIFORMS	227.34
			WW/MATS/TOWELS/UNIFORMS	205.84
		DAVID BROWN	WW/CDL REIMBURSEMENT	60.00
		CITY OF G C HEALTH CLAIM	WW/HEALTH INSURANCE FUND	26,054.00
		IL ELEC WORKS INC	WW/PUMP SHIMS	997.95
		LUBRICATION ENGINEERS INC	WW/GEAR LUBE 55 GAL	2,301.60_
			TOTAL:	30,128.07
B.O.D. TREATMENT	SEWAGE TREATMENT P	IL POWER MARKETING	WW/ELECTRICITY	11,259.17_
			TOTAL:	11,259.17
PRIMARY TREATMENT	SEWAGE TREATMENT P	IL POWER MARKETING	WW/ELECTRICITY	1,125.92_
			TOTAL:	1,125.92
GENERAL & ADMINISTRATI	SEWAGE TREATMENT P	ARAMARK UNIFORM SVCS INC	WW/MATS/TOWELS/UNIFORMS	66.95
			WW/MATS/TOWELS/UNIFORMS	143.95
			WW/MATS/TOWELS/UNIFORMS	66.95
		ART'S LAWN MOWER SHOP	WW/OPERATION SUPPLIES	381.90
		GATEWAY OCCUPATIONAL HEALTH	RM/WW/DRUG TEST	50.00
			RM/LAIRD MED ONLY	134.93
			RM/LAIRD MED ONLY	120.40
			RM/LAIRD MED ONLY	76.81
			RM/LAIRD MED ONLY	76.81
		GRAINGER	WW/OPERATING SUPPLIES	238.72
		DISCOVERY FIRST AID/SAFETY SVC	WW/FIRST AID SUPPLY	98.15
		RIVER'S EDGE TELECOMMUNICATIONS	WW/MARCH SERVICE CHARGES	194.34
		WILKINS-ANDERSON CO	WW/CREDIT/RETURNED GOODS	297.00-
			WW/LAB SUPPLIES	75.41
			WW/LAB SUPPLIES	299.12
		WINDSTREAM NUVOX INC	WW/PHONE BILL	68.00
		KONICA MINOLTA BUSINESS SOLUTION USA I	WW/COPY MACHINE SERVICES	213.96_
			TOTAL:	2,009.40
DRY WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	4,565.79
		IL POWER MARKETING	WW/ELECTRICITY	276.93
			WW/ELECTRICITY	5,404.40
		DPC ENTERPRISES L.P.	WW/LOAD OF BLEACH	3,330.00
			WW/LOAD OF BLEACH	3,330.00_
			TOTAL:	16,907.12
WET WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	4,565.78
		IL POWER MARKETING	WW/ELECTRICITY	276.92
			WW/ELECTRICITY	225.18_
			TOTAL:	5,067.88
CAPITAL OUTLAY	SEWAGE TREATMENT P	BRENNTAG MID-SOUTH INC	WW/LOAD OF POLYMER	10,718.50
		OVERHEAD DOOR COMPANY OF ST. LOUIS	WW/NEW DOOR	2,725.00_
			TOTAL:	13,443.50
REGIONAL BOARD COSTS	SEWAGE TREATMENT P	DURKIN	WW/MARCH SERVICE CHARGES	466.80
		EDWARDSVILLE PUBLISHING CO, LLC	WW/REGIONAL BOARD MTG. NOT	76.75
		JUNEAU ASSOCIATES INC.	2014 ENGINEERING AGREE/WWT	82.25_
			TOTAL:	625.80
INDUSTRIAL PRETREATMEN	SEWER SYSTEM FUND	ARAMARK UNIFORM SVCS INC	WW/MATS/TOWELS/UNIFORMS	7.10
			WW/MATS/TOWELS/UNIFORMS	7.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WW/MATS/TOWELS/UNIFORMS	7.10
		BUSINESS EQUIPMENT CTR	WW/SUPPLIES	59.97
		CITY OF G C HEALTH CLAIM	WW/HEALTH INSURANCE FUND	1,202.91
			WW/HEALTH INSURANCE FUND	777.41
		ST. LOUIS POST-DISPATCH	WW/NEWSPAPER	327.25
			TOTAL:	2,388.84
BILLING & COLLECTION	SEWER SYSTEM FUND	BUSINESS EQUIPMENT CTR	WW/SUPPLIES	59.99
		FUND 70	WW/MARCH 2015/MONTHLY AVER	284,940.00
		TEKLAB INC	WW/HEIDTMAN	25.00
			WW/HEIDTMAN	276.00
			WW/KRAFT	28.00
			WW/P. FARMS (A)	56.00
			WW/P. FARMS (B)	56.00
			WW/P. FARMS (C)	56.00
			WW/BAILY	28.00
		AMERICAN WATER CAPITAL CORP	WW/USAGE DATA COST	91.46
			TOTAL:	285,616.45
SEWER COLLECTION SYSTE	SEWER SYSTEM FUND	AMEREN ILLINOIS- ELECTRIC	LS/ELECTRICITY	2,580.41
		FASTENAL COMPANY	PW/REPLACE ELECT/LS #21	59.17
		GRAYBAR	PW/CABLE TIES/MOUNTS/LS #2	64.17
		INSITUFORM TECHNOLOGIES, USA, INC	SEWER MAIN LINING/REPLACEM	28,971.00
		JUNEAU ASSOCIATES INC.	IEPA 108" SEWER REPAIRS	187.50
			CATCH BASIN REP/ST CLAIR A	1,170.05
			2014 ENGINEERING AGREE/SEW	170.50
		PACE TRUE VALUE HARDWARE	PW/LS #21/ELECTRIC REPAIR	297.97
			PW/SUPPLIES/SPALDING/BOYLE	91.88
			PW/BOLTS/LS #21	4.40
			PW/OUTLET/LIGHT BULBS/CABL	37.96
			PW/GROUND WIRE/LS #21	49.50
			PW/ELECT CONDUIT PARTS/LS	13.04
			PW/PVC ELECT CONDUIT/CONCR	23.27
		RCS CONSTRUCTION	FUND 71 CATCH BASIN IMPROV	9,090.00
		VANDEVANter ENGINEERING/COGENT	PW/ISB PART/LIFT STATIONS	413.94
			PW/TROUBLE SHOOTING/DIAGNO	470.00
			PW/TROUBLE SHOOTING/DIAGNO	376.00
			PW/40' LSTATION PUMP CABLE	282.00
			PW/TROUBLE SHOOTING/DIAGNO	188.00
			PW/LS PUMP SINGLE PHASE KI	276.00
			PW/75' CABLE/SENSOR/FLOAT/	1,788.00
		GONZALEZ COMPANIES, LLC	PW/2015 MAD CO/STORM WATCH	1,000.00
			TOTAL:	47,604.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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## ===== FUND TOTALS =====

10	GENERAL FUND	1,074,806.12
15	GRANITE CITY CINEMA	31,288.72
25	DRUG TRAFFIC PREVENTION F	4,016.20
30	MOTOR FUEL TAX FUND	17,361.96
65	TAX INCREMENTAL FINANCING	68,960.80
66	TIF 1991A TAXABLE BOND FU	50,764.10
67	TIF NAMEOKI COMMONS FUND	10,461.40
69	RTE 203 TIF FUND	1,500.00
70	SEWAGE TREATMENT PLANT FU	90,072.46
71	SEWER SYSTEM FUND	335,610.05

GRAND TOTAL:	1,684,841.81
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TOTAL PAGES: 11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
FINANCIAL ADMINISTRATI	GENERAL FUND	GALLAGHER BASSETT SVCS INC	LIABILITY FEBRUARY	2,017.33
			WORKCOMP FEBRUARY	54,926.53_
			TOTAL:	56,943.86

===== FUND TOTALS =====

10	GENERAL FUND	56,943.86
GRAND TOTAL:		56,943.86

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TOTAL PAGES: 1

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT__
NON-DEPARTMENTAL	TAX INCREMENTAL FI	UMB BANK NA BONDS	UMB BANK NA BONDS	905,000.00
			UMB BANK NA BONDS	230,475.00
			UMB BANK NA BONDS	1,645.88
			TOTAL:	1,137,120.88
NON-DEPARTMENTAL	TIF 1991A TAXABLE	UMB BANK NA BONDS	UMB BANK NA BONDS	545,000.00
			TOTAL:	545,000.00
NON-DEPARTMENTAL	TIF 1991A TAXABLE	UMB BANK NA BONDS	UMB BANK NA BONDS	121,868.75
			TOTAL:	121,868.75
NON-DEPARTMENTAL	RTE 203 TIF FUND	UMB BANK NA BONDS	UMB BANK NA BONDS	230,000.00
			TOTAL:	230,000.00
NON DEPARTMENT	RTE 203 TIF FUND	UMB BANK NA BONDS	UMB BANK NA BONDS	125,162.50
			TRUST FEES	1,045.00
			TOTAL:	126,207.50

## ===== FUND TOTALS =====

65	TAX INCREMENTAL FINANCING	1,137,120.88
66	TIF 1991A TAXABLE BOND FU	666,868.75
69	RTE 203 TIF FUND	356,207.50

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GRAND TOTAL:	2,160,197.13
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DEPARTMENT TOTALS

DEPARTMENT: 10 -01 MAYOR

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS		0 CHECK(S)		9 CHECK(S)		0 CHECK(S)		0 CHECK(S)		9 CHECK(S)	
NET -		0.00		12248.94		0.00		0.00		12248.94	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		17295.19		0.00		0.00		17295.19
SALARY -		0.00	0.00	421.64	16403.52	0.00	0.00	0.00	0.00	421.64	16403.52
TIF ADMIN -		0.00	0.00	0.00	416.67	0.00	0.00	0.00	0.00	0.00	416.67
DECLINE -		0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
EXP ALLOW -		0.00	0.00	0.00	325.00	0.00	0.00	0.00	0.00	0.00	325.00
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
HLTH SNG PR-		0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH SNG AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPPA 457 P-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL 3405 -		0.00	0.00	0.00	4.20	0.00	0.00	0.00	0.00	0.00	4.20
NCPERS LIFE-		0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
STANDARD -		0.00	0.00	0.00	6.70	0.00	0.00	0.00	0.00	0.00	6.70
BAS 125 PLA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -		0.00	0.00	0.00	41.64	0.00	0.00	0.00	0.00	0.00	41.64
DENTAL AFT -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIVERS 457%-		0.00	0.00	0.00	101.50	0.00	0.00	0.00	0.00	0.00	101.50
I.M.R.F -		0.00	0.00	1598.34	628.74	0.00	0.00	0.00	0.00	1598.34	628.74
VERIZON -		0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	16298.31	2085.18	0.00	0.00	0.00	0.00	16298.31	2085.18
STATE W/H -		0.00	0.00	16298.31	609.62	0.00	0.00	0.00	0.00	16298.31	609.62
FICA -		0.00	0.00	17028.55	1055.75	0.00	0.00	0.00	0.00	17028.55	1055.75
MEDICARE -		0.00	0.00	17028.55	246.92	0.00	0.00	0.00	0.00	17028.55	246.92
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 CITY CLERK

DEPARTMENT: 10 -02

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -		0.00		5225.29		0.00		0.00		5225.29	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		7835.11		0.00		0.00		7835.11
SALARY -		0.00	0.00	346.64	7685.11	0.00	0.00	0.00	0.00	346.64	7685.11
DECLINE -		0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
*DEDUCTIONS*	EMPLOYER	DEDUCT		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00		0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH FML AF-	0.00	0.00		0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPEA 457 P-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NCPERS LIFE-	0.00	0.00		0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00
STANDARD -	0.00	0.00		0.00	21.56	0.00	0.00	0.00	0.00	0.00	21.56
AFLAC-PRETX-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFLAC-TXBL -	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00		0.00	105.63	0.00	0.00	0.00	0.00	0.00	105.63
DENTAL AFT -	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00		896.33	352.58	0.00	0.00	0.00	0.00	896.33	352.58
HSA FUND -	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERIZON -	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00		0.00	108.75	0.00	0.00	0.00	0.00	0.00	108.75
OPTUM ADD -	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*	TAXABLE	TAX		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00		7168.15	980.08	0.00	0.00	0.00	0.00	7168.15	980.08
STATE W/H -	0.00	0.00		7168.15	283.88	0.00	0.00	0.00	0.00	7168.15	283.88
FICA -	0.00	0.00		7520.73	466.29	0.00	0.00	0.00	0.00	7520.73	466.29
MEDICARE -	0.00	0.00		7520.73	109.05	0.00	0.00	0.00	0.00	7520.73	109.05
EIC CREDIT -		0.00			0.00		0.00		0.00		0.00



*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	3551.55	202.97	0.00	0.00	0.00	0.00	3551.55	202.97
STATE W/H -	0.00	0.00	3551.55	138.12	0.00	0.00	0.00	0.00	3551.55	138.12
FICA -	0.00	0.00	3633.30	225.30	0.00	0.00	0.00	0.00	3633.30	225.30
MEDICARE -	0.00	0.00	3633.30	52.70	0.00	0.00	0.00	0.00	3633.30	52.70
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 10 -04 TREASURER

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -		0.00		4993.82		0.00		0.00		4993.82	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		7604.36		0.00		0.00		7604.36
SALARY -		0.00	0.00	346.65	7454.36	0.00	0.00	0.00	0.00	346.65	7454.36
DECLINE -		0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-		0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-		0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
LOAN PAYMEN-		0.00	0.00	0.00	21.51	0.00	0.00	0.00	0.00	0.00	21.51
LOAN PAYMEN-		0.00	0.00	0.00	80.78	0.00	0.00	0.00	0.00	0.00	80.78
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPPA 457 P-		0.00	0.00	0.00	220.20	0.00	0.00	0.00	0.00	0.00	220.20
LOCAL 3405 -		0.00	0.00	0.00	4.20	0.00	0.00	0.00	0.00	0.00	4.20
STANDARD -		0.00	0.00	0.00	6.16	0.00	0.00	0.00	0.00	0.00	6.16
AFLAC-PRETX-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFLAC-TXBL -		0.00	0.00	0.00	45.70	0.00	0.00	0.00	0.00	0.00	45.70
BAS 125 PLA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFT -		0.00	0.00	0.00	41.64	0.00	0.00	0.00	0.00	0.00	41.64
I.M.R.F -		0.00	0.00	869.93	342.20	0.00	0.00	0.00	0.00	869.93	342.20
MELLON ADD -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	7041.96	884.06	0.00	0.00	0.00	0.00	7041.96	884.06
STATE W/H -		0.00	0.00	7041.96	257.35	0.00	0.00	0.00	0.00	7041.96	257.35
FICA -		0.00	0.00	7604.36	471.47	0.00	0.00	0.00	0.00	7604.36	471.47
MEDICARE -		0.00	0.00	7604.36	110.27	0.00	0.00	0.00	0.00	7604.36	110.27
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 FINANCIAL ADMINISTRATION

DEPARTMENT: 10 -05

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		3 CHECK(S)		0 CHECK(S)		0 CHECK(S)		3 CHECK(S)
NET -	0.00		3497.29		0.00		0.00		3497.29

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		4895.07		0.00		0.00		4895.07
SALARY -	0.00	0.00	216.62	4670.07	0.00	0.00	0.00	0.00	216.62	4670.07
WC ED -	0.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	225.00

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	560.00	220.28	0.00	0.00	0.00	0.00	560.00	220.28
MELLON ADD -	0.00	0.00	0.00	16.66	0.00	0.00	0.00	0.00	0.00	16.66
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	4558.13	524.35	0.00	0.00	0.00	0.00	4558.13	524.35
STATE W/H -	0.00	0.00	4558.13	170.93	0.00	0.00	0.00	0.00	4558.13	170.93
FICA -	0.00	0.00	4778.41	296.27	0.00	0.00	0.00	0.00	4778.41	296.27
MEDICARE -	0.00	0.00	4778.41	69.29	0.00	0.00	0.00	0.00	4778.41	69.29
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -06 IT DEPARTMENT										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		3412.30		0.00		0.00		3412.30	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		4923.34		0.00		0.00		4923.34
SALARY -	0.00	0.00	173.32	4923.34	0.00	0.00	0.00	0.00	173.32	4923.34
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
HLTH SNG AF-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STANDARD -	0.00	0.00	0.00	3.08	0.00	0.00	0.00	0.00	0.00	3.08
I.M.R.F -	0.00	0.00	563.23	221.55	0.00	0.00	0.00	0.00	563.23	221.55
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	4651.79	664.15	0.00	0.00	0.00	0.00	4651.79	664.15
STATE W/H -	0.00	0.00	4651.79	174.44	0.00	0.00	0.00	0.00	4651.79	174.44
FICA -	0.00	0.00	4873.34	302.15	0.00	0.00	0.00	0.00	4873.34	302.15
MEDICARE -	0.00	0.00	4873.34	70.67	0.00	0.00	0.00	0.00	4873.34	70.67
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

[illegible]

REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	206041.15	30889.92	0.00	0.00	0.00	0.00	206041.15	30889.92
STATE W/H -	0.00	0.00	206041.15	7641.36	0.00	0.00	0.00	0.00	206041.15	7641.36
FICA -	0.00	0.00	25964.10	1609.77	0.00	0.00	0.00	0.00	25964.10	1609.77
MEDICARE -	0.00	0.00	224172.31	3250.48	0.00	0.00	0.00	0.00	224172.31	3250.48
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -08 FIRE & AMBULANCE										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		56 CHECK(S)		0 CHECK(S)		0 CHECK(S)		56 CHECK(S)	
NET -	0.00		126032.56		0.00		0.00		126032.56	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		195111.88		0.00		0.00		195111.88
SALARY -	0.00	0.00	6063.51	160871.72	0.00	0.00	0.00	0.00	6063.51	160871.72
CALL OUT -	0.00	0.00	44.75	1812.64	0.00	0.00	0.00	0.00	44.75	1812.64
HOLIDAY -	0.00	0.00	744.50	29462.23	0.00	0.00	0.00	0.00	744.50	29462.23
RANK DIFF -	0.00	0.00	1368.00	2573.18	0.00	0.00	0.00	0.00	1368.00	2573.18
INJURED -	0.00	0.00	0.00	857.89-	0.00	0.00	0.00	0.00	0.00	857.89-
EMA COOR -	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
DECLINE -	0.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	750.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	1950.00	0.00	0.00	0.00	0.00	0.00	1950.00
HLTH SNG PR-	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	446.28	0.00	0.00	0.00	0.00	0.00	446.28
LOAN PAYMEN-	0.00	0.00	0.00	34.28	0.00	0.00	0.00	0.00	0.00	34.28
COLONIAL IN-	0.00	0.00	0.00	41.25	0.00	0.00	0.00	0.00	0.00	41.25
IPPPA 457 P-	0.00	0.00	0.00	3823.08	0.00	0.00	0.00	0.00	0.00	3823.08
FIRE LOC 25-	0.00	0.00	0.00	3569.73	0.00	0.00	0.00	0.00	0.00	3569.73
STANDARD -	0.00	0.00	0.00	477.58	0.00	0.00	0.00	0.00	0.00	477.58
AFLAC-PRETX-	0.00	0.00	0.00	90.28	0.00	0.00	0.00	0.00	0.00	90.28
AFLAC-TXBL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE/FIRE-	0.00	0.00	0.00	798.10	0.00	0.00	0.00	0.00	0.00	798.10
DENTAL PRE -	0.00	0.00	0.00	253.42	0.00	0.00	0.00	0.00	0.00	253.42
253 FIRE PA-	0.00	0.00	0.00	198.50	0.00	0.00	0.00	0.00	0.00	198.50
ADD FIRE PA-	0.00	0.00	0.00	40.50	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	955.00	0.00	0.00	0.00	0.00	0.00	955.00
DIVERS 457%-	0.00	0.00	0.00	172.74	0.00	0.00	0.00	0.00	0.00	172.74
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	745.00	0.00	0.00	0.00	0.00	0.00	745.00
I.M.R.F -	0.00	0.00	223.81	88.04	0.00	0.00	0.00	0.00	223.81	88.04
FIRE PENSIO-	0.00	0.00	0.00	15072.74	0.00	0.00	0.00	0.00	0.00	15072.74
ALLST-PRETA-	0.00	0.00	0.00	101.84	0.00	0.00	0.00	0.00	0.00	101.84
ALLST-TAXAB-	0.00	0.00	0.00	17.90	0.00	0.00	0.00	0.00	0.00	17.90
MELLON ADD -	0.00	0.00	0.00	71.73	0.00	0.00	0.00	0.00	0.00	71.73
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	270.42	0.00	0.00	0.00	0.00	0.00	270.42
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	187515.75	29942.13	0.00	0.00	0.00	0.00	187515.75	29942.13
STATE W/H -	0.00	0.00	187515.75	6933.24	0.00	0.00	0.00	0.00	187515.75	6933.24

4/28/2015 10:27 AM

PAYROLL HISTORY REPORT

PAGE: 10

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 4/16/2015 THRU 4/30/2015

FICA	-	0.00	0.00	1864.86	115.62	0.00	0.00	0.00	0.00	1864.86	115.62
MEDICARE	-	0.00	0.00	177235.81	2569.92	0.00	0.00	0.00	0.00	177235.81	2569.92
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00



DEPARTMENT TOTALS										
DEPARTMENT: 10 -09 CIVIL DEFENSE										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -		0.00		0.00		0.00		0.00		0.00
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -11 SAFETY										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	0.00		2611.27		0.00		0.00		2611.27	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3906.71		0.00		0.00		3906.71
SALARY -	0.00	0.00	173.32	3906.71	0.00	0.00	0.00	0.00	173.32	3906.71
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	27.94	0.00	0.00	0.00	0.00	0.00	27.94
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPPA 457 P-	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
NCPERS LIFE-	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
STANDARD -	0.00	0.00	0.00	48.26	0.00	0.00	0.00	0.00	0.00	48.26
DENTAL PRE -	0.00	0.00	0.00	28.40	0.00	0.00	0.00	0.00	0.00	28.40
I.M.R.F -	0.00	0.00	446.92	175.80	0.00	0.00	0.00	0.00	446.92	175.80
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	3592.51	465.28	0.00	0.00	0.00	0.00	3592.51	465.28
STATE W/H -	0.00	0.00	3592.51	134.72	0.00	0.00	0.00	0.00	3592.51	134.72
FICA -	0.00	0.00	3778.31	234.25	0.00	0.00	0.00	0.00	3778.31	234.25
MEDICARE -	0.00	0.00	3778.31	54.79	0.00	0.00	0.00	0.00	3778.31	54.79
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -12 BUILDING & ZONING										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		11 CHECK(S)		0 CHECK(S)		0 CHECK(S)		11 CHECK(S)	
NET -	0.00		12465.94		0.00		0.00		12465.94	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		18202.22		0.00		0.00		18202.22
SALARY -	0.00	0.00	779.94	16287.22	0.00	0.00	0.00	0.00	779.94	16287.22
HOURLY PAY -	0.00	0.00	130.00	1690.00	0.00	0.00	0.00	0.00	130.00	1690.00
WC ED -	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00
DECLINE -	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH FML AF-	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
LOAN PAYMEN-	0.00	0.00	0.00	25.49	0.00	0.00	0.00	0.00	0.00	25.49
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPPA 457 P-	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
LOCAL 3405 -	0.00	0.00	0.00	18.90	0.00	0.00	0.00	0.00	0.00	18.90
NCPERS LIFE-	0.00	0.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	64.00
STANDARD -	0.00	0.00	0.00	152.44	0.00	0.00	0.00	0.00	0.00	152.44
AFLAC-PRETX-	0.00	0.00	0.00	71.70	0.00	0.00	0.00	0.00	0.00	71.70
AFLAC-TXBL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFT -	0.00	0.00	0.00	28.40	0.00	0.00	0.00	0.00	0.00	28.40
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00
I.M.R.F -	0.00	0.00	2082.33	819.11	0.00	0.00	0.00	0.00	2082.33	819.11
ALLST-PRETA-	0.00	0.00	0.00	19.64	0.00	0.00	0.00	0.00	0.00	19.64
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERIZON -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	50.98	0.00	0.00	0.00	0.00	0.00	50.98
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	16966.77	1953.25	0.00	0.00	0.00	0.00	16966.77	1953.25
STATE W/H -	0.00	0.00	16966.77	629.55	0.00	0.00	0.00	0.00	16966.77	629.55
FICA -	0.00	0.00	18010.88	1116.66	0.00	0.00	0.00	0.00	18010.88	1116.66
MEDICARE -	0.00	0.00	18010.88	261.16	0.00	0.00	0.00	0.00	18010.88	261.16
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -13 PUBLIC WORKS										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		33 CHECK(S)		0 CHECK(S)		0 CHECK(S)		33 CHECK(S)	
NET -	0.00		53806.62		0.00		0.00		53806.62	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		79619.23		0.00		0.00		79619.23
SALARY -	0.00	0.00	2773.13	74575.61	0.00	0.00	0.00	0.00	2773.13	74575.61
OVERTIME PA-	0.00	0.00	7.00	278.39	0.00	0.00	0.00	0.00	7.00	278.39
CALL OUT -	0.00	0.00	86.50	3522.47	0.00	0.00	0.00	0.00	86.50	3522.47
RANK DIFF -	0.00	0.00	100.00	55.00	0.00	0.00	0.00	0.00	100.00	55.00
CDL LIC -	0.00	0.00	80.00	40.00	0.00	0.00	0.00	0.00	80.00	40.00
CLOTHING -	0.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00	0.00	650.00
RETRO--REG -	0.00	0.00	0.00	497.76	0.00	0.00	0.00	0.00	0.00	497.76
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
COLONIAL IN-	0.00	0.00	0.00	31.50	0.00	0.00	0.00	0.00	0.00	31.50
IPPPA 457 P-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
LOCAL 3405 -	0.00	0.00	0.00	4.20	0.00	0.00	0.00	0.00	0.00	4.20
STANDARD -	0.00	0.00	0.00	344.04	0.00	0.00	0.00	0.00	0.00	344.04
AFLAC-PRETX-	0.00	0.00	0.00	62.27	0.00	0.00	0.00	0.00	0.00	62.27
AFLAC-TXBL -	0.00	0.00	0.00	232.56	0.00	0.00	0.00	0.00	0.00	232.56
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPPT-	0.00	0.00	0.00	762.20	0.00	0.00	0.00	0.00	0.00	762.20
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	130.00
I.M.R.F -	0.00	0.00	9108.43	3582.85	0.00	0.00	0.00	0.00	9108.43	3582.85
VOL ADD CON-	0.00	0.00	0.00	230.29	0.00	0.00	0.00	0.00	0.00	230.29
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-TAXAB-	0.00	0.00	0.00	35.16	0.00	0.00	0.00	0.00	0.00	35.16
VERIZON -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2%-LABOR -	0.00	0.00	0.00	659.62	0.00	0.00	0.00	0.00	0.00	659.62
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	75744.11	10671.19	0.00	0.00	0.00	0.00	75744.11	10671.19
STATE W/H -	0.00	0.00	75744.11	2830.61	0.00	0.00	0.00	0.00	75744.11	2830.61
FICA -	0.00	0.00	79556.96	4932.56	0.00	0.00	0.00	0.00	79556.96	4932.56
MEDICARE -	0.00	0.00	79556.96	1153.56	0.00	0.00	0.00	0.00	79556.96	1153.56
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -14 SANITATION/INSPECTIO										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -		0.00		0.00		0.00		0.00		0.00
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -23 SUMMER PART-TIME HEL										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -	0.00		0.00		0.00		0.00		0.00	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 15 -01 CINEMA

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		14 CHECK(S)		0 CHECK(S)		0 CHECK(S)		14 CHECK(S)	
NET -	0.00		4889.62		0.00		0.00		4889.62	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		6273.17		0.00		0.00		6273.17
SALARY -	0.00	0.00	173.34	3017.50	0.00	0.00	0.00	0.00	173.34	3017.50
HOURLY PAY -	0.00	0.00	385.85	3255.67	0.00	0.00	0.00	0.00	385.85	3255.67
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STANDARD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	345.20	135.79	0.00	0.00	0.00	0.00	345.20	135.79
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	6112.38	526.90	0.00	0.00	0.00	0.00	6112.38	526.90
STATE W/H -	0.00	0.00	6112.38	217.87	0.00	0.00	0.00	0.00	6112.38	217.87
FICA -	0.00	0.00	6248.17	387.40	0.00	0.00	0.00	0.00	6248.17	387.40
MEDICARE -	0.00	0.00	6248.17	90.59	0.00	0.00	0.00	0.00	6248.17	90.59
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT: 30 -36 DEPARTMENT TOTALS  
MOTOR FUEL FUND PROJ

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET -		0.00		0.00		0.00		0.00		0.00
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -	0.00	0.00		0.00		0.00		0.00		0.00



DEPARTMENT TOTALS  
 DEPARTMENT: 70 -55 PAYROLL

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		31 CHECK(S)		0 CHECK(S)		0 CHECK(S)		31 CHECK(S)		
NET -	0.00		57007.39		0.00		0.00		57007.39		
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		85293.67		0.00		0.00		85293.67	
SALARY -	0.00	0.00	2426.50	79694.10	0.00	0.00	0.00	0.00	2426.50	79694.10	
OVERTIME PA-	0.00	0.00	20.00	831.76	0.00	0.00	0.00	0.00	20.00	831.76	
CALL OUT -	0.00	0.00	12.00	543.84	0.00	0.00	0.00	0.00	12.00	543.84	
HOLIDAY -	0.00	0.00	48.00	2134.00	0.00	0.00	0.00	0.00	48.00	2134.00	
RANK DIFF -	0.00	0.00	296.00	539.84	0.00	0.00	0.00	0.00	296.00	539.84	
SHIF/DIFF2 -	0.00	0.00	329.00	131.60	0.00	0.00	0.00	0.00	329.00	131.60	
SHIF/DIFF3 -	0.00	0.00	317.00	237.75	0.00	0.00	0.00	0.00	317.00	237.75	
SUN PREM -	0.00	0.00	96.00	121.60	0.00	0.00	0.00	0.00	96.00	121.60	
LIC CERT -	0.00	0.00	0.00	759.18	0.00	0.00	0.00	0.00	0.00	759.18	
DECLINE -	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00	
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	0.00	0.00	1100.00	0.00	0.00	0.00	0.00	0.00	1100.00	
HLTH SNG PR-	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00	
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LOAN PAYMEN-	0.00	0.00	0.00	183.31	0.00	0.00	0.00	0.00	0.00	183.31	
LOAN PAYMEN-	0.00	0.00	0.00	35.54	0.00	0.00	0.00	0.00	0.00	35.54	
COLONIAL IN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
IPPPA 457 P-	0.00	0.00	0.00	440.00	0.00	0.00	0.00	0.00	0.00	440.00	
NCPERS LIFE-	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00	
STANDARD -	0.00	0.00	0.00	237.28	0.00	0.00	0.00	0.00	0.00	237.28	
DENTAL PRE -	0.00	0.00	0.00	140.60	0.00	0.00	0.00	0.00	0.00	140.60	
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHILD SUPPT-	0.00	0.00	0.00	410.04	0.00	0.00	0.00	0.00	0.00	410.04	
CHAPTER 13 -	0.00	0.00	0.00	441.25	0.00	0.00	0.00	0.00	0.00	441.25	
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHAPTER 13 -	0.00	0.00	0.00	297.50	0.00	0.00	0.00	0.00	0.00	297.50	
PRIN 457% -	0.00	0.00	0.00	165.54	0.00	0.00	0.00	0.00	0.00	165.54	
LOAN PYMT -	0.00	0.00	0.00	28.45	0.00	0.00	0.00	0.00	0.00	28.45	
PRINCIPAL -	0.00	0.00	0.00	103.29	0.00	0.00	0.00	0.00	0.00	103.29	
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
I.M.R.F -	0.00	0.00	9757.58	3838.23	0.00	0.00	0.00	0.00	9757.58	3838.23	
VOL ADD CON-	0.00	0.00	0.00	231.75	0.00	0.00	0.00	0.00	0.00	231.75	
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VERIZON -	0.00	0.00	0.00	11.25	0.00	0.00	0.00	0.00	0.00	11.25	
MELLON ADD -	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00	
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
REIMBURSE -	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00	
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	79281.01	10944.97	0.00	0.00	0.00	0.00	79281.01	10944.97	
STATE W/H -	0.00	0.00	79281.01	2914.43	0.00	0.00	0.00	0.00	79281.01	2914.43	
FICA -	0.00	0.00	83828.07	5197.34	0.00	0.00	0.00	0.00	83828.07	5197.34	
MEDICARE -	0.00	0.00	83828.07	1215.51	0.00	0.00	0.00	0.00	83828.07	1215.51	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	



DEPARTMENT TOTALS  
 DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)
NET -	0.00		1640.07		0.00		0.00		1640.07

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2648.04		0.00		0.00		2648.04
SALARY -	0.00	0.00	86.66	2600.75	0.00	0.00	0.00	0.00	86.66	2600.75
LIC CERT -	0.00	0.00	0.00	47.29	0.00	0.00	0.00	0.00	0.00	47.29

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
IPFFA 457 P-	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
I.M.R.F -	0.00	0.00	302.94	119.16	0.00	0.00	0.00	0.00	302.94	119.16

*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2303.88	376.75	0.00	0.00	0.00	0.00	2303.88	376.75
STATE W/H -	0.00	0.00	2303.88	86.40	0.00	0.00	0.00	0.00	2303.88	86.40
FICA -	0.00	0.00	2623.04	162.63	0.00	0.00	0.00	0.00	2623.04	162.63
MEDICARE -	0.00	0.00	2623.04	38.03	0.00	0.00	0.00	0.00	2623.04	38.03
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

## REPORT TOTALS

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		256 CHECK(S)		0 CHECK(S)		0 CHECK(S)		256 CHECK(S)	
NET -		0.00		444153.91		0.00		0.00		444153.91	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		665652.28		0.00		0.00		665652.28
SALARY -		0.00	0.00	20265.81	577627.91	0.00	0.00	0.00	0.00	20265.81	577627.91
HOURLY PAY -		0.00	0.00	558.85	5300.42	0.00	0.00	0.00	0.00	558.85	5300.42
SHORT/CHG -		0.00	0.00	60.00	2079.82	0.00	0.00	0.00	0.00	60.00	2079.82
REIM OT -		0.00	0.00	25.00	1331.16	0.00	0.00	0.00	0.00	25.00	1331.16
TIF ADMIN -		0.00	0.00	0.00	416.67	0.00	0.00	0.00	0.00	0.00	416.67
OVERTIME PA-		0.00	0.00	89.00	4356.64	0.00	0.00	0.00	0.00	89.00	4356.64
COURT TIME -		0.00	0.00	8.00	513.66	0.00	0.00	0.00	0.00	8.00	513.66
CALL OUT -		0.00	0.00	143.25	5878.95	0.00	0.00	0.00	0.00	143.25	5878.95
C O R -		0.00	0.00	118.00	4720.00	0.00	0.00	0.00	0.00	118.00	4720.00
HOLIDAY -		0.00	0.00	1206.50	51449.65	0.00	0.00	0.00	0.00	1206.50	51449.65
RANK DIFF -		0.00	0.00	2007.00	3826.69	0.00	0.00	0.00	0.00	2007.00	3826.69
SHIF/DIFF2 -		0.00	0.00	329.00	131.60	0.00	0.00	0.00	0.00	329.00	131.60
SHIF/DIFF3 -		0.00	0.00	317.00	237.75	0.00	0.00	0.00	0.00	317.00	237.75
CDL LIC -		0.00	0.00	80.00	40.00	0.00	0.00	0.00	0.00	80.00	40.00
DISPATCH 2 -		0.00	0.00	305.00	244.00	0.00	0.00	0.00	0.00	305.00	244.00
SUN PREM -		0.00	0.00	96.00	121.60	0.00	0.00	0.00	0.00	96.00	121.60
SHIF/DIFF3 -		0.00	0.00	1358.00	882.70	0.00	0.00	0.00	0.00	1358.00	882.70
LIC CERT -		0.00	0.00	0.00	806.47	0.00	0.00	0.00	0.00	0.00	806.47
WC ED -		0.00	0.00	0.00	475.00	0.00	0.00	0.00	0.00	0.00	475.00
INJURED -		0.00	0.00	0.00	857.89	0.00	0.00	0.00	0.00	0.00	857.89
EMA COOR -		0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
DECLINE -		0.00	0.00	0.00	2100.00	0.00	0.00	0.00	0.00	0.00	2100.00
EXP ALLOW -		0.00	0.00	0.00	1325.00	0.00	0.00	0.00	0.00	0.00	1325.00
CLOTHING -		0.00	0.00	0.00	650.00	0.00	0.00	0.00	0.00	0.00	650.00
RETRO--REG -		0.00	0.00	0.00	497.76	0.00	0.00	0.00	0.00	0.00	497.76
LIEU OF -		0.00	0.00	48.00	996.72	0.00	0.00	0.00	0.00	48.00	996.72
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	3850.00	0.00	0.00	0.00	0.00	0.00	3850.00
HLTH SNG PR-		0.00	0.00	0.00	575.00	0.00	0.00	0.00	0.00	0.00	575.00
HLTH SNG AF-		0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH FML AF-		0.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PBPA CHIEF -		0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-		0.00	0.00	0.00	1312.02	0.00	0.00	0.00	0.00	0.00	1312.02
LOAN PAYMEN-		0.00	0.00	0.00	672.36	0.00	0.00	0.00	0.00	0.00	672.36
LOAN PAYMEN-		0.00	0.00	0.00	414.14	0.00	0.00	0.00	0.00	0.00	414.14
COLONIAL IN-		0.00	0.00	0.00	94.10	0.00	0.00	0.00	0.00	0.00	94.10
IPPPA 457 P-		0.00	0.00	0.00	6894.28	0.00	0.00	0.00	0.00	0.00	6894.28
PBPA LABOR -		0.00	0.00	0.00	2660.00	0.00	0.00	0.00	0.00	0.00	2660.00
FIRE LOC 25-		0.00	0.00	0.00	3569.73	0.00	0.00	0.00	0.00	0.00	3569.73
LOCAL 3405 -		0.00	0.00	0.00	44.10	0.00	0.00	0.00	0.00	0.00	44.10
NCPERS LIFE-		0.00	0.00	0.00	272.00	0.00	0.00	0.00	0.00	0.00	272.00
STANDARD -		0.00	0.00	0.00	1707.06	0.00	0.00	0.00	0.00	0.00	1707.06
AFLAC-PRETX-		0.00	0.00	0.00	442.23	0.00	0.00	0.00	0.00	0.00	442.23
AFLAC-TXBL -		0.00	0.00	0.00	1693.40	0.00	0.00	0.00	0.00	0.00	1693.40
BAS 125 PLA-		0.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 4/16/2015 THRU 4/30/2015

POLICE/FIRE-	0.00	0.00	0.00	936.84	0.00	0.00	0.00	0.00	0.00	936.84
DENTAL PRE -	0.00	0.00	0.00	598.09	0.00	0.00	0.00	0.00	0.00	598.09
DENTAL AFT -	0.00	0.00	0.00	89.85	0.00	0.00	0.00	0.00	0.00	89.85
253 FIRE PA-	0.00	0.00	0.00	198.50	0.00	0.00	0.00	0.00	0.00	198.50
ADD FIRE PA-	0.00	0.00	0.00	40.50	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	3965.25	0.00	0.00	0.00	0.00	0.00	3965.25
DIVERS 457%-	0.00	0.00	0.00	1331.65	0.00	0.00	0.00	0.00	0.00	1331.65
CHAPTER 13 -	0.00	0.00	0.00	441.25	0.00	0.00	0.00	0.00	0.00	441.25
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00
GARNISHMENT-	0.00	0.00	0.00	348.00	0.00	0.00	0.00	0.00	0.00	348.00
CHAPTER 13 -	0.00	0.00	0.00	297.50	0.00	0.00	0.00	0.00	0.00	297.50
PRIN 457% -	0.00	0.00	0.00	165.54	0.00	0.00	0.00	0.00	0.00	165.54
PRIN LOAN -	0.00	0.00	0.00	57.68	0.00	0.00	0.00	0.00	0.00	57.68
LOAN PYMT -	0.00	0.00	0.00	109.05	0.00	0.00	0.00	0.00	0.00	109.05
PRINCIPAL -	0.00	0.00	0.00	1818.29	0.00	0.00	0.00	0.00	0.00	1818.29
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	29896.12	11759.92	0.00	0.00	0.00	0.00	29896.12	11759.92
POL PENSION-	0.00	0.00	0.00	16818.71	0.00	0.00	0.00	0.00	0.00	16818.71
FIRE PENSIO-	0.00	0.00	0.00	15072.74	0.00	0.00	0.00	0.00	0.00	15072.74
VOL ADD CON-	0.00	0.00	0.00	462.04	0.00	0.00	0.00	0.00	0.00	462.04
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-PRETA-	0.00	0.00	0.00	121.48	0.00	0.00	0.00	0.00	0.00	121.48
ALLST-TAXAB-	0.00	0.00	0.00	53.06	0.00	0.00	0.00	0.00	0.00	53.06
VERIZON -	0.00	0.00	0.00	421.25	0.00	0.00	0.00	0.00	0.00	421.25
2%-LABOR -	0.00	0.00	0.00	659.62	0.00	0.00	0.00	0.00	0.00	659.62
MELLON ADD -	0.00	0.00	0.00	324.64	0.00	0.00	0.00	0.00	0.00	324.64
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	50.98	0.00	0.00	0.00	0.00	0.00	50.98
LOAN PAYMEN-	0.00	0.00	0.00	270.42	0.00	0.00	0.00	0.00	0.00	270.42
REIMBURSE -	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	620827.45	91111.18	0.00	0.00	0.00	0.00	620827.45	91111.18
STATE W/H -	0.00	0.00	620827.45	23022.52	0.00	0.00	0.00	0.00	620827.45	23022.52
FICA -	0.00	0.00	267313.08	16573.46	0.00	0.00	0.00	0.00	267313.08	16573.46
MEDICARE -	0.00	0.00	640892.24	9292.94	0.00	0.00	0.00	0.00	640892.24	9292.94
EIC CREDIT ~		0.00		0.00		0.00		0.00		0.00



# City of Granite City

Granite City, Illinois 62040

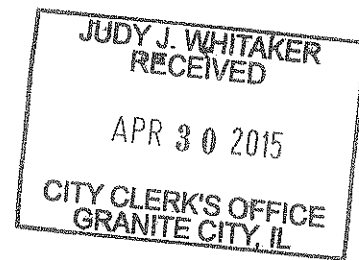
**Edward Hagnauer**  
*Mayor*

**Judy J. Whitaker**  
*City Clerk*

**Gail Valle**  
*Treasurer*

April 29, 2015

City Clerk Judy Whitaker  
Granite City City Hall  
2000 Edison Ave.  
Granite City, IL 62040



Dear Clerk Whitaker,

Please place on the City Council agenda for Tuesday, May 5, 2015, the following line item:

“Committee assignments per 2.06.090 of the Granite City Municipal Code”

I suggest this line item be placed under Old Business on the Council Agenda.

Judy, please call me with any questions. Thank you for your attention to this matter.

Yours very truly,

Brian Konzen

BEK:km  
cc: Mayor Hagnauer  
74107.2